

The 1975 Plainville Town Report



BENJAMIN SLACK HOUSE

Built about 1730. It was a residence for 200 years until 1930 when it became the Public Library. In 1956 the building was renovated with central heating added for the first time.

In 1976 the old Slack House still provides a cozy, friendly library for the citizens of Plainville.

About the Cover . . .

MICHAEL GUYOT of Mansfield has generously contributed the pen and ink drawing which appears on the front cover.

While spending his youth in Florida, Mike attended the Norton School of Art in the Palm Beach area and seminars at Sarasota's famous Ringling School of Art. He was a student at New England School of Art in Boston and graduated with honors. The Copley Society gave him the Top Illustrator, Sports Illustration Award for the Boston area schools.

Mike has participated in many local art shows. These include those held in Whitman, Boston and Attleboro's Art in the Park and an exhibition at the Attleboro Museum.

Mike spent two years in the U.S. Army as a combat illustrator in Vietnam and is currently engaged as an advertising agency art director.

SEVENTY-FIRST ANNUAL REPORT

of the

TOWN OFFICERS

OF

PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31, 1975

In Memoriam



PASQUALE DiGIANTOMMASO

The Regional District School Committee

1972 - 1976

Plainville Town Officers

FOR THE YEAR 1975

ELECTED OFFICIALS

Board of Selectmen

| | |
|--------------------------------|-------------------------|
| ROBERT E. LOEW (Chairman) | Term expires April 1976 |
| ROBERT E. ROOT (Vice Chairman) | Term expires April 1977 |
| RAY P. FELIX (Clerk) | Term expires April 1978 |

Town Clerk

| | |
|----------------------|-------------------------|
| KATHLEEN M. SANDLAND | Term expires April 1976 |
|----------------------|-------------------------|

Moderator

| | |
|---------------|-------------------------|
| FRANK GRZENDA | Term expires April 1976 |
|---------------|-------------------------|

Board of Assessors

| | |
|-----------------|-------------------------|
| FRANCIS SIMMONS | Term expires April 1976 |
| STANLEY G. COLE | Term expires April 1977 |
| ROBERT McALICE | Term expires April 1978 |

Town Treasurer

| | |
|-----------------------|-------------------------|
| LAWRENCE H. CARPENTER | Term expires April 1977 |
|-----------------------|-------------------------|

Tax Collector

| | |
|----------------------|-------------------------|
| NORMAND A. THERIAULT | Term expires April 1977 |
|----------------------|-------------------------|

Water Commissioners

| | |
|-----------------------------|-------------------------|
| PATRICIA BARNEY (Secretary) | Term expires April 1976 |
| WALTER COLEMAN | Term expires April 1977 |
| WALTER BURLINGAME, JR. | Term expires April 1978 |

Plainville School Committee

| | |
|-------------------|-------------------------|
| NANCY E. LOEW | Term expires April 1976 |
| FREDERICK METTERS | Term expires April 1976 |
| SARAH ROBERTS | Term expires April 1977 |
| MARSHA ROBBINS | Term expires April 1977 |
| ALICE EDWARDS | Term expires April 1978 |

Regional School Committee

| | |
|--|-------------------------|
| THOMAS BLAISDELL | Term expires April 1976 |
| PASQUALE DiGIANTOMMASO | Term expires April 1978 |
| MARSHA ROBBINS (Representative of Plainville School Committee) | |

Park Commissioners

| | |
|---------------------|-------------------------|
| JERAULD JILLSON | Term expires April 1976 |
| GEORGE E. BROWN III | Term expires April 1977 |
| EDWIN HARROP | Term expires April 1978 |

Town Auditor

| | |
|-------------------------------|-------------------------|
| ROBERT H. BROTHERS (Resigned) | Term expires April 1976 |
| EDWARD C. REILLY (Interim) | Term expires April 1976 |

Tree Warden

| | |
|-------------------------|-------------------------|
| EVERETT W. SKINNER, SR. | Term expires April 1976 |
|-------------------------|-------------------------|

Trustees — Public Library

| | |
|-----------------------|-------------------------|
| MARGARET FREDERICKSEN | Term expires April 1976 |
| GEORGE CURTIS | Term expires April 1977 |
| JEAN HENRICH | Term expires April 1978 |

Planning Board

| | |
|-------------------------|-------------------------|
| CHESTER A. ROBERTS, JR. | Term expires April 1976 |
| WALTER LARSON | Term expires April 1977 |
| STANLEY WIDAK, JR. | Term expires April 1978 |
| W. BRADLEE SNOW, JR. | Term expires April 1979 |
| BRUCE HASTINGS | Term expires April 1980 |

Finance Committee

| | |
|-----------------------------|-------------------------|
| ROBERT BARNEY | Term expires April 1976 |
| EDWARD S. SERWINSKI | Term expires April 1976 |
| JOHN B. CUDMORE | Term expires April 1977 |
| ROLAND J. FERLAND | Term expires April 1977 |
| GERARD L. JEANNOTTE | Term expires April 1977 |
| DAVID LOMASNEY | Term expires April 1978 |
| ARMAND C. BEDARD (Resigned) | Term expires April 1978 |
| JOHN F. STONE (Interim) | Term expires April 1976 |

Town Constables

| | |
|---------------------|-------------------------|
| MAYNARD G. GRANT | Term expires April 1976 |
| JERAULD E. JILLSON | Term expires April 1976 |
| WILLIAM J. SALAMONE | Term expires April 1976 |

Plainville Housing Authority

| | |
|---|-------------------------|
| FRANCIS SIMMONS | Term expires April 1976 |
| RUBENA COLE | Term expires April 1977 |
| WALTER T. FINK | Term expires April 1979 |
| CLINTON E. BARTON | Term expires April 1980 |
| LeROY WILSON (State Appointed) | |
| MELVIN DWYER (Appointed Executive Director) | |

Fence Viewers and Field Drivers — Terms Expire April 1976 —

| | |
|------------------|------------------|
| ROBERT R. FAILLE | WILLIAM SALAMONE |
| JERAULD JILLSON | |

Measurers of Wood, Bark and Lumber — Terms Expire April 1976 —

| | |
|-------------------------|-----------------|
| EVERETT W. SKINNER, SR. | FRANCIS SIMMONS |
| ALEC FREDERICKSON | |

APPOINTED BY THE BOARD OF SELECTMEN

| | |
|-------------------|--------------------------|
| GEORGE P. GLAIEL | Administrative Assistant |
| GEORGE P. GLAIEL | Clerk to the Board |
| IRENE M. TREMBLAY | Clerk for Selectmen |

GEORGETTE PLANTE

JOHN P. LEE, ESQ.

RUSSELL SKINNER

DANIEL H. HUNT

DONALD SOULE

WARREN PAGLARI

HAROLD MEYER

GEORGE P. GLAIEL

EVERETT W. SKINNER, SR.

ROBERT R. FAILLE

FREDERICK M. METTERS

WALTER EDWARDS

RUSSELL MULLIGAN

RONALD LaPORTE

CHESTER A. ROBERTS, JR.

CHESTER A. ROBERTS, JR.

RUSSELL KENNEY

JOSEPH CALZARETTA

ROBERT R. FAILLE

CLARENCE E. SKINNER, JR.

EVERETT W. SKINNER, SR. (Tenure of Office)

EVERETT W. SKINNER, SR.

WILLIAM L. WALSH

Clerk for Selectmen

Town Counsel

Town Burial Agent

Director of Civil Defense

Director of Veterans' Service

Building Inspector

Assistant Building Inspector

Agent for Board of Health

Agent for Board of Health

Agent for Board of Health

Wire Inspector

Assistant Wire Inspector

Gas Inspector

Plumbing Inspector

Animal Inspector

Inspector of Slaughtering
and Milk Inspector and Dairies

Sanitary Inspector

Dog Officer

Chief of Police Department

Chief of Fire Department

Highway Department

Moth Inspector

Sealer of Weights and Measures

Board of Registrars

HELEN R. COBB

FRANCIS McCABE

ROBERT THIBEDEAU

KATHLEEN SANDLAND, Town Clerk

Term expires April 1976

Term expires April 1977

Term expires April 1978

Term expires April 1976

Board of Appeals

MELVIN DWYER

ROBERT KENISTON

ROBERT HAYES

Term expires April 1976

Term expires April 1977

Term expires April 1978

Zoning Board of Appeals

CONSTANCE BOUCHER

LORRAIN WOODWARD

JAMES RINALDI

ROBERT SAPITA

Term expires April 1976

Term expires April 1977

Term expires April 1978

Term expires April 1979

| | |
|--------------------------------------|-------------------------|
| GRACE SIMMONS | Term expires April 1980 |
| GILBERT SANDBERG (Associate Member) | Term expires April 1976 |
| JAMES FAILLE (Associate Member) | Term expires April 1976 |
| ROBERT E. HIGGINS (Associate Member) | Term expires April 1976 |

By-Law Review Committee

(All Appointed Until Such Time as a Successor is Appointed)

| | |
|----------------|-------------------|
| DAVID KELLY | RAYMOND V. MILLER |
| REGINALD KEYES | FRANK GRZENDA |

LENA CHOMA

Sewer Committee

DAVID LOMASNEY (Representative, Finance Committee)
 EVERETT W. SKINNER, SR. (Representative, Highway Department)
 MAURICE POTHIER (Representative At Large)
 ROBERT LOEW (Representative, Board of Selectmen)
 JEFF FRANKLIN (Representative At Large)

Conservation Commission

| | |
|-------------------------|-------------------------|
| ROBERT K. DARLING | Term expires April 1976 |
| ROBERT PROAL | Term expires April 1976 |
| STANLEY MYERS | Term expires April 1977 |
| RITA WATSON | Term expires April 1977 |
| RONALD FREDRICKSON | Term expires April 1978 |
| EVERETT W. SKINNER, SR. | Term expires April 1978 |
| RAYMOND SMITH | Term expires April 1978 |

Industrial Development Financing Authority

| | |
|----------------------------|-------------------------|
| CHARLES R. MASON | Term expires April 1976 |
| GRACE SIMMONS | Term expires April 1977 |
| WARREN B. ALLEN (Chairman) | Term expires April 1978 |
| RAYMOND V. MILLER | Term expires April 1979 |
| KARL T. GRUBE | Term expires April 1980 |

Industrial Development Commission

| | |
|-----------------|--------------------|
| CLAIRE HARRISON | ELLIOTT HIGGINS |
| ALLAN CORNELL | STANLEY WIDAK, SR. |

Bernard Brown

Russell Taylor

Committee to Secure Physician

ALLAN CORNELL
ANTHONY NADEEM

JEANNETTE T. PRAY
RAY P. FELIX

Personnel Board

GEORGE J. LEMIRE
EDWARD M. HALLAHAN, JR.
GERARD VIEIRA
RICHARD ORTON
ROBERT HARTNETT

Term expires April 1976
Term expires April 1977
Term expires April 1978
Term expires April 1979
Term expires April 1980

Nominations for Ration Board

ARTHUR WASHBURN, JR.
LeROY WILSON
ROBERT W. ROOT
WARREN ALLEN

WALTER FINK
DANIEL H. HUNT
RAY P. FELIX
ROBERT E. LOEW

Forest Warden

CLARENCE E. SKINNER, JR.

Town Forest Committee

ALEC FREDERICKSON

EVERETT W. SKINNER, SR.

ROBERT PROAL

Plainville Public Library Study Committee

RUBENA F. COLE
MIRIAM B. LOMASNEY (Resigned)

JEAN SIMMONS

STANLEY MYERS
RICHARD E. PRECOURT

Historical Commission

DOROTHY CHEVERS (Chairman)
GEORGETTE PLANTE (Secretary)
ROBERT W. ROOT (Treasurer)

JOHN BOWMAR
GEORGE CURTIS
IDA MEADE

JEAN HENRICH
MAIDA KING
CONSTANCE BOUCHER

BARBARA FLUCK
ELEANOR FAWCETT
GRACE E. SIMMONS

ADRIAN WHEELER

Associate Members

GEORGE PLANTE

BARBARA PARMENTER

Bicentennial Committee

CLARENCE E. SKINNER, JR. (Chairman)
CONSTANCE BOUCHER (Secretary)
IDA MEADE (Vice Chairman)
IRVING HENRICH (Treasurer)
JOSEPH J. LORUSSO (Representative)
SISTER BARBARA (Dominican Academy)
RONALD DARLING
ELEANOR FAWCETT
EDWARD MEADE
JEAN HENRICH
JOYCE MOWATT
GEORGETTE PLANTE
ALLEN CORNELL
THOMAS BLAISDELL
REV. JOHN MAHONEY
JERAULD JILLSON
GEORGE LEMIRE
PETER CLARKE
DONALD McALPINE
DOROTHY CHEVERS

EDWARD PICULELL
RONALD FREDERICKSON
STEVEN E. STAFFORD, JR.
DOUGLAS A. BRAUN
LeROY WILSON
ROBERT E. DAVIDSON
RAY P. FELIX
NORMAN PELLETIER
EDWARD PICULELL
MARY E. PELLETIER
ROBERT W. ROOT
EARL PECK
CHERYL CORNELL
JUDITH KING
REV. DAVID HOYT
ELSE JENSEN
THELMA LEMIRE
WILLIAM ARMSTRONG, JR.
ALLIE B. C. McALPINE
ROBERT E. LOEW

DOUGLAS A. BRAUN

Plainville Council on Aging

REV. DAVID HOYT (Chairman)
REV. JOHN MAHONEY
MRS. ADELE FELIX
MRS. BELLA HEWES
MRS. MARY SERWINSKI (Clerk)
MR. ELLIOTT HIGGINS
MRS. MARIE SOPER

Term expires April 1976
Term expires April 1976
Term expires April 1977
Term expires April 1977
Term expires April 1977
Term expires April 1978
Term expires April 1978

Permanent Fire Department

Chief — CLARENCE E. SKINNER, JR.

ROBERT E. SKINNER (Captain)
LEON GALE
EDWIN HARROP
THOMAS JOHNSON

RAYMOND CLONTZ
MAYNARD GRANT
HOWARD HARROP
ALLAN REED

Call Department

THOMAS ARMITAGE (Deputy Chief)
WILLIAM FENNESSEY
RICHARD KELLEY
KEVIN MALIN
ALDEN RAMMEL
MICHAEL TAYLOR

RICHARD COOPER
REV. DAVID HOYT
NORMAN LUMNAH
TERRY MARTIN
EVERETT SKINNER, SR.
OTTO WOLF

List of Police Personnel

Chief — ROBERT R. FAILLE

EDGAR PEAVEY (Sergeant)
WILLIAM SALAMONE (Detective)
JERAULD JILLSON (Patrolman)
BERNARD WALSH (Patrolman)

WALTER SANDLAND (Sergeant)
EDWARD REILLY (Patrolman)
NATALIE RAMMEL (PW-Secretary)
EDWARD ORLANDO (Patrolman)

ROBERT DARLING (CETA Dispatcher)

Special Officers

FRANKLIN KNIGHT
GEORGE PRAY
ROBERT PEASLEY
ROBERT MARTIN
EDWARD FOUNTAIN
HENRY WATSON
GEORGE BROWN
JOSEPH PORTER

HARRY SCHAEFER
ROBERT DARLING
CHRISTOPHER COWLEY
ARTHUR PHILLIPS
PAUL MILLER
BRADLEY PLANTE
MICHAEL PRAY
PHILIP OLSZEWSKI

Policewomen

RUTH FULTON
NATALIE RAMMEL

ESTHER FOUNTAIN
SUSAN TORESCO

School Crossing Guard

GRACE SIMMONS

Special Restricted Police Officers

| | |
|-------------------------|--|
| JOSEPH CALZARETTA | Dog Officer |
| CLARENCE E SKINNER, JR. | Fire Chief |
| JOHN ANDRADE | Wrentham Sportsman's Club |
| EVERETT W. SKINNER, SR. | Highway Superintendent |
| ALBERT SAWYER | Youth Center |
| REV. JOHN MAHONEY | Chaplain |
| REV. DAVID HOYT | Chaplain |
| STEPHEN ANDREWS | Town Park |
| ALVA PAULUS | Center Traffic |
| LLOYD JENSEN | Deputy Tax Collector & Special Constable |
| HENRY NEVEUX | Plainville Drive-In |
| MAYNARD GRANT | Plainville Drive-in & Road Jobs |
| RONALD FREDRICKSON | Conservation |

Special Police for Road Details

| | |
|----------------|----------------|
| ROBERT SKINNER | RAYMOND CLONTZ |
| THOMAS JOHNSON | EDWIN HARROP |
| HOWARD HARROP | ALLAN REED |

LEON GALE



Annual Report
of the
TOWN CLERK
of
PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31, 1975

OFFICE OF TOWN CLERK

Town of Plainville, Massachusetts

March 10, 1975

To: Austin F. Grant of Plainville,

Dear Sir:

By virtue of authority in me vested, with full power of revocation, I do hereby appoint you Assistant Town Clerk of said Plainville, with all powers, duties and authority appertaining to said office.

KATHLEEN M. SANDLAND

Town Clerk

WARRANT
FOR SPECIAL TOWN MEETING
Monday, December 16, 1974

THE COMMONWEALTH OF MASSACHUSETTS

NORFOLK, ss.

To either of the Constables of the Town of Plainville.

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in elections and Town Affairs, to meet at the Beatrice H. Wood, Elementary School Auditorium, South Street, in said Town of Plainville on

MONDAY, DECEMBER 16, 1974

at 7:30 P.M. for the purpose of amending the By-Laws of the Town and such other business as may lawfully come before the meeting, then and there to act on the following articles, viz:

ARTICLE 1. To see if the Town will vote to amend the By-Laws of the Town, by striking out Chapter I, Section 3.1 to 3.9 and inserting in lieu thereof the following:

- “3.1 The senior member of the Finance Committee shall annually call the Committee together for organization not later than fifteen days after the close of the Annual Town Meeting.
- 3.2 The term of office of the Committee members shall begin at the organization meeting following their election and shall continue until the close of the Annual Town Meeting nearest the end of the term fixed by law.
- 3.3 The Committee, at its annual organization meeting, shall choose a Chairman, Vice-chairman, a Secretary and any other officers it deems necessary.
- 3.4 For purposes of transacting its business, a quorum shall consist of four members of the Committee exclusive of the Chairman of Selectmen and the Town Treasurer. The Chairman of Selectmen and the Town Treasurer shall be non-voting members of this Committee.
- 3.5 The members of this Committee shall serve without compensation.

- 3.6 No member of the Committee, with the exception of the Chairman of Selectmen and the Town Treasurer, shall be in the employ of the Town or hold any other elected office in the Town.
- 3.7 Any member who shall remove from the Town shall upon such removal cease to be a member of said Committee.
- 3.8 The Finance Committee shall have authority to investigate the books, accounts and management of any department of the Town. Upon written request, Departments shall, within 48 hours, submit to the Committee those records requested.
- 3.9 It shall be the duty of the Finance Committee to consider all articles in any Warrant for a Town Meeting which calls for the appropriation of money, and to recommend appropriate action to the voters of the Town. The Committee shall investigate the cost of maintenance and the expenditures of the different departments of the Town service, and recommend in detail the amount to be appropriated for each department for the ensuing year.
- 3.10 The Town Departments shall submit to the Selectmen on or before January first, each year, an estimate of the expenditures for the ensuing year which shall specify the amount estimated for (1) Salaries and wages, (2) Other department costs, (3) New equipment, if any, and (4) Out-of-State Travel Expenses, together with a tabulated expenditure of the past year.
- 3.11 On or before January fifteenth of each year the Board of Selectmen shall present to the Committee an estimate of the expenditures of each department for the ensuing year, together with the tabulated expenditures of the two preceding years. Copies of all petitioned articles to be inserted in the warrant shall be transmitted to the Finance Committee on or before January first. Copies of all other articles shall be transmitted to the Finance Committee within ten days subsequent to the closing of the warrant.
- 3.12 Copies of all articles to be inserted in the warrant for a Special Town Meeting shall be transmitted to the Finance Committee a minimum of fourteen days prior to the date of said meeting.
- 3.13 The Finance Committee shall at least seven days prior to the holding of the business session of an annual or special Town meeting make public its recommendations regarding the articles to be considered at said meeting. In making its recommendations for the operation of all Town departments the Committee shall specify the amount recommended for (1) Salaries and wages, (2) Other department costs, (3) New equipment, if any, and (4) Out-of-State Travel Expenses.

- 3.14 The Board of Selectmen shall within ten days of receipt of the report of the State Audit of the municipal accounts transmit a copy thereof to the Finance Committee Chairman. Such report shall be available to all members of the Committee.
- 3.15 Any transfer from the Reserve Fund shall be made by a majority vote of the Finance Committee, present and voting, but only after due consideration of the request indicates that the transfer is for extraordinary or unforeseen expenditures.
- 3.16 All expenditures on budgets which are approved by the townspeople must be spent only on the items listed in the budget. Any unexpended amounts are to be returned to the Town Treasury. Over expenditures on items may be made only from the Reserve Fund as described in Section 3.15." Or to do or act in any manner relative thereto.

ARTICLE 2. To see if the Town will vote to raises and appropriate or transfer from available funds in the treasury the sum of \$650.00 to the Assessors' expense account, for the purpose of Data Processing real estate tax billing. Or do or act in any manner relative thereto.

ARTICLE 3. To see if the Town will vote to enter into a Mutual Police Aid Program by accepting the provisions of Chapter 40, Section 8G of the Massachusetts General Laws.

ARTICLE 4. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$2,963.10 for Maturing Debt. Or do or act in any manner relative thereto.

ARTICLE 5. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$5,600.00 for the purchase of a new Chief's vehicle for the Fire Department, and to transfer the present Chief's vehicle to the Police Department. Or do or act in any manner relative thereto.

ARTICLE 6. To see if the Town will vote to raise and appropriate or transfer from availabe funds in the treasury the sum of \$1,063.00 to the Police Department, for the purchase and installation of one (1) 100 Watts, 2 frequency mobile radio. Or do or act in any manner relative thereto.

ARTICLE 7. To see if the Town will vote to establish a Council on Aging consisting of seven citizens of this town, appointed by the Board of Selectmen for terms not to exceed three years for any member. Said terms shall be staggered so that not more than two appointments shall be made in any calendar year. Members can be re-appointed for concurrent terms.

The duties of said Council on Aging shall be to:

- (1)—Identify the total needs of the community's elderly population;
- (2)—Educate the community and enlist support and participation of all citizens concerning these needs;
- (3)—Design, promote, or implement services to fill these needs, or coordinate present existing services in the community;
- (4)—Promote and support any other programs which are designed to assist elderly programs in the community.

Said Council on Aging shall cooperate with the Commonwealth of Massachusetts Office of Elder Affairs and shall be cognizant of all state and federal legislation concerning funding, information exchange, and program planning which exists for better community programming for the elderly.

Said Council on Aging shall give an annual report to the Board of Selectmen with a copy of that report directed to the Commonwealth of Massachusetts Office of Elder Affairs.

ARTICLE 8. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$500.00 for use of the Council on Aging.

ARTICLE 9. To see if the Town will vote to install 8" cast iron water main westerly on George Street a distance of 1,550 lineal feet from the existing main at School Street and George Street together with all incidental work, and to raise and appropriate for the aforesaid purpose a sum not to exceed \$18,000.00 to be expended by and under the direction of the Water Commissioners, and to determine how said appropriation shall be raised, whether by appropriation of available funds, by borrowing or otherwise, and if by borrowing, to authorize the issuance and sale of bonds and notes of the Town therefore, or do or act in any manner relative thereto. (If by borrowing $\frac{2}{3}$ vote required).

ARTICLE 10. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$1,200.00 to the Board of Selectmen's expense account, for the appraisal of easements on Messenger Street and East Bacon Street. Or do or act in any manner relative thereto.

And you are directed to serve this Warrant by posting copies thereof in seven (7) public places in said town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doings thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hand this 26th day of November, in the year of our Lord
one thousand nine hundred and seventy-four.

RAY P. FELIX, Chairman
ROBERT W. ROOT, Clerk
ROBERT E. LOEW, Vice Chairman

Selectmen
of Plainville

A true Copy.

Attest:

Maynard G. Grant, Constable

December 6th, 1974

TOWN OF PLAINVILLE
PROCEEDINGS FOR THE SPECIAL TOWN MEETING
DECEMBER 16, 1974

Pursuant to the foregoing Warrant, a Special Town Meeting for the Town of Plainville was held Monday evening, December 16, 1974 in the auditorium of the Beatrice H. Wood Elementary School, South Street, Plainville, Norfolk County, Massachusetts, at which an official quorum was present.

The meeting was called to order by Moderator Frank Grzenda at 7:40 P.M. and the call of the meeting read by Mr. Grzenda. The Invocation was given by Rev. David Hoyt, Pastor of the Plainville Methodist Church.

Bounds of the hall were declared by the Moderator to be the chairs set up on the floor of the auditorium. Non-voters may not speak unless by vote of the majority of the voters present. All motions for amendments shall be in writing, except for minor changes.

The following tellers were appointed: right side of the Moderator, Gilbert Sandberg and George E. Brown, III; left side, Robert Higgins and Stanley Cole. Town Clerk Kathleen Sandland was appointed Ballot Box Officer in the event of a ballot vote.

Motion by Robert E. Loew and seconded by Robert W. Root that Town Counsel John P. Lee and Administrative Assistant George P. Glaiel be allowed to speak to the meeting. Unanimously voted.

At this time Robert R. Faille, Chief of Police moved that Article 6 and Article 5 be considered, in this order, at this time. Seconded by Robert E. Loew and unanimously voted.

ARTICLE 6. Motion by Robert R. Faille and seconded by Robert E. Loew that the town vote to transfer from Revenue Sharing Funds, the sum of \$1,063.00 to the Police Department, for the purchase and installation of one (1) 100 Watts, 2 frequency mobile radio. The Moderator declared a YES vote, but not unanimous.

ARTICLE 5. Motion by Gerard Jeannotte and seconded by Edward Serwinski that the town vote to transfer from Revenue Sharing Funds the sum of \$5,600.00 for the purchase of a new Chief's vehicle for the Fire Department and to transfer the present Chief's vehicle to the Police Department. During the discussion of this article, Chief Faille advised that this car would be painted and equipment transferred to this vehicle for the above figure. The Moderator

pointed out that this motion did not include any of this work and declared a five minute recess for the purpose of writing an amendment to cover these items. 8:20 P.M. Recess declared.

At 8:26 P.M. the meeting was called to order and Finance Committee member Gerard Jeannotte withdrew the original motion.

Motion by Chief Clarence E. Skinner, Jr. and seconded by Robert Barney that the town vote to transfer from available Revenue Sharing Funds the sum, not to exceed \$5,600.00 to be expended under the jurisdiction of the Fire Department for the purchase of a new Chief's vehicle for the Fire Department, and to transfer the present Fire Department Chief's vehicle to the Police Department. This figure to include all incidental work necessary to complete the transfer of equipment, including repainting of the vehicle. Unanimously voted.

ARTICLE 1. Motion by Edward Serwinski and seconded by Robert Barney that Article 1 be accepted as read with the following addition:

"If any portion of this article is at any time held to be invalid or not binding, the remaining portions shall continue to be valid and binding."

Much discussion was held on this article, and it was the opinion that more information should be obtained from the By-Law Review Committee. Upon a motion by Reginald Keyes and seconded by Edward Piculles it was voted to lay this article on the table. Results of standing vote: Yes 75, No 8. Laid on table. (Finance Committee By-Law change.)

At this time, upon a motion by Eva Wickman and seconded by Rev. David Hoyt, it was moved that Article 7 be taken up at this time. The Moderator declared a YES vote on this motion, but it was doubted. Result of standing vote: Yes 63, No 16.

ARTICLE 7. Motion by Gerard Jeannotte and seconded by Robert Barney that the town vote to establish a Council on Aging consisting of seven citizens of this town, appointed by the Board of Selectmen for terms not to exceed three years for any member. Members can be re-appointed for concurrent terms. The duties of said Council on Aging shall be to:

- (1) Identify the total needs of the community's elderly population;
- (2) Educate the community and enlist support and participation of all citizens concerning these needs;
- (3) Design, promote, or implement services to fill these needs, or coordinate present existing services in the community;
- (4) Promote and support any other programs which are designed to assist elderly programs in the community.

Said Council on Aging shall cooperate with the Commonwealth of Massachusetts Office of Elder Affairs and shall be cognizant of all state and federal legislation concerning funding, information exchange, and program planning which exists for better community programming for the elderly.

Said Council on Aging shall give an annual report to the Board of Selectmen with a copy of that report directed to the Commonwealth of Massachusetts Office of Elder Affairs. Unanimously voted.

Motion made and seconded that Article 8 be taken up at this time. Unanimously voted.

ARTICLE 8. Motion by Mr. Scranton and seconded by Robert Root that the town vote to transfer from available funds in the Treasury, the sum of \$500.00 for use of the Council on Aging. Moderator declared a YES vote, but not unanimous.

ARTICLE 2. Motion by Edward Serwinski and seconded by Robert Barney that NO ACTION be taken at this time. A standing vote was taken, results: Yes 27, No 51. Motion to take NO ACTION defeated.

At this time the following letter from Normand Theriault, Collector of Taxes was read, and the Moderator declared it to be made part of the record of the meeting.

“TO THE VOTERS OF PLAINVILLE:

Thank you for allowing this message to be read to you for your consideration. Unfortunately it is impossible for me to be in attendance this evening, and I felt a few words may help in clearing up some questions you may have.

My office has been responsible for the printing, typing and mailing of the Tax bills and always on a so-called crash basis, because of the Tax rate seemingly always set at a late date, for one reason or another.

Under our present system the minimum time it takes to get the bills in the mail from the date the Tax rate is set is six to seven weeks if all goes well.

This is sometimes lengthened because of another uncontrollable factor, the paper shortage. Last month as you well know the Treasurer was forced to borrow \$150,000. in anticipation of taxes. This would not have been necessary under this proposed plan, the bills would have been prepared and mailed within seven days of the rate being set.

The cost to the Town for this process would be \$600.00 for the initial set-up (a one time charge) and \$700.00 a year thereafter. When you consider that the costs for the printing of the Tax bills alone this year was \$565.00, I feel that the \$135.00 difference per year it would cost the Town is a wise

investment. The Finance Committee doesn't seem to be opposed to the total concept, but they would prefer dealing with the whole program at the Annual Town Meeting.

The problem with that concept is that the initial program to set the Town up is time consuming and we would again find ourselves on a crash program. We could, if you were to approve the appropriation, proceed in an orderly and business-like manner in securing this information in the files. I strongly recommend and support this appropriation and thank you for your consideration.

Sincerely,

NORMAND THÉRIAULT, Collector of Taxes''

Motion by Robert E. Loew and seconded by Robert W. Root that the Town vote to transfer from available funds in the Treasury the sum of \$650.00 to the Assessors' Expense account, for the purpose of Data Processing Real Estate Tax billing. YES vote declared by the Moderator, but not unanimous.

ARTICLE 3. Motion by Barry Cudmore and seconded by Gerard Jeannotte that this article is not recommended by the Finance Committee and that it be laid on the Table. A standing vote was taken. Results Yes 5, No 47. Motion to Lay on Table defeated.

Robert E. Loew moved the original motion that the town vote to enter into a Mutual Police Aid Program by accepting the provisions of Chapter 40 Section 8G of the General Laws, seconded by Robert Faille and unanimously voted.

ARTICLE 4. Motion by Robert Brothers and seconded by Edward Serwinski that the town vote to transfer from available funds in the Treasury the sum of \$2,963.10 for Maturing Debt. Unanimously voted.

ARTICLE 9. Motion by Robert Barney and seconded by Gerard Jeannotte that NO ACTION be taken on this article. Unanimously voted. (Water Main on George Street.)

ARTICLE 10. Motion by Roland Ferland and seconded by Edward Serwinski that the town vote to transfer from available funds in the Treasury the sum of \$1,200.00 to the Board of Selectmen's Expense account, for the appraisal of easements on Messenger Street and East Bacon Street. Unanimously voted.

By unanimous vote the Special Town Meeting was adjourned at 10:10 P.M.

Official count by checkers, Eugene Gucwa and Marion McCabe by use of the Registrar's Voting lists, showed ninety voters present; thirty-one women and fifty-nine men.

Respectfully submitted,

KATHLEEN SANDLAND, Town Clerk

Town of Plainville

WARRANT

For The Annual Town Election

MONDAY, MARCH 3, 1975

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss.

To Either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, South Street, in said Plainville on

MONDAY, THE THIRD DAY OF MARCH 1975 A.D.

at eight o'clock in the forenoon, then and there to act on the following articles, viz:

ARTICLE 1. The following Town Officers to be chosen by ballot, viz:—One Town Clerk, One Auditor, One Moderator, One Tree Warden, Three Constables for One Year, One Selectman, Board of Health, One Assessor, One Water Commissioner, One Park Commissioner, One Trustee Public Library, One Member of the School Committee, One Member of the Regional School Committee, Two Members of the Finance Committee for Three Years, One Member of the Planning Board, One Member of the Housing Authority for Five Years.

QUESTION No. 1

Shall licenses be granted in this town for operation, holding or conducting a game commonly called Beano?

YES

NO

For this purpose the polls will open at eight o'clock in the forenoon and shall be closed at eight o'clock in the evening.

And you are directed to serve this Warrant by posting copies thereof in seven (7) public places in said town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hands this 11th day of February in the year of our Lord one thousand nine hundred and seventy-five.

RAY P. FELIX, Chairman
ROBERT E. LOEW, Vice Chairman
ROBERT W. ROOT, Clerk
Selectmen of Plainville

A true copy.

Attest:

Maynard G. Grant, Constable

February 21st, 1975

PROCEEDINGS OF THE ANNUAL TOWN ELECTION

TOWN OF PLAINVILLE, MASS.

March 3, 1975

Pursuant to the foregoing Warrant, the Seventieth Annual Town Election was held in the Beatrice Wood Elementary School Auditorium, South Street, Plainville, Norfolk County, Massachusetts.

The following election workers, having been previously appointed by the Board of Selectmen, were sworn in to the faithful performance of their duties by Town Clerk, Kathleen M. Sandland.

Warden: Eugene Gucwa (R); Deputy Warden: Stanley Cole (R); Clerk: Marion McCabe (D); Deputy Clerk: Evelyn Soule (D); Ballot Box Officer: Theodore Wickman.

Tellers: Violet Osterholm (R), Marilyn Darling (R), Bessie Barton (R), alternate; Marion Reilly (D), Shirley Marcoux (D), and Jacqueline DiGiantommaso (D), alternate.

The Ballot Box was inspected by Evelyn Soule (D) and Eugene Gucwa (R) and found to be empty. The dial was set at zero and the keys turned over to the Ballot Box Officer, Theodore Wickman.

At 8:00 a.m. the call of the meeting was read by Moderator Frank Grzenda and the polls declared officially opened.

At 8:00 p.m. the polls were declared closed by Warden, Eugene Gucwa. The Ballot Box was inspected by Stanley Cole (R) and Evelyn Soule (D) and a check with the voting list showed a total of 693 voters casting ballots of which three (3) were absentee votes. A total of 354 women and 339 men.

At 8:00 p.m. the following counters were sworn in by Town Clerk, Kathleen Sandland: Naomi Beckman, Sophie Gucwa, Myrna J. Harman, Allie B. C. McAlpine, Irene Tremblay and Beverly Armstrong (R); Gael Kelly, Rita Pimental, Kenneth McCabe, Katherine Ashworth, Jean Matthews and Helen Theriault (D).

At 10:50 p.m. the results of the counting showed the following:

MODERATOR — For One Year

Frank H. Grzenda
Blanks

613
80

TOWN CLERK — For One Year

| | |
|----------------------|-----|
| Kathleen M. Sandland | 596 |
| Blanks | 97 |

SELECTMAN, BOARD OF HEALTH — For Three Years

| | |
|--------------------|-----|
| Ray P. Felix | 503 |
| Daniel H. Hunt | 152 |
| Jerauld E. Jillson | 20 |
| Blanks | 18 |

ASSESSOR — For Three Years

| | |
|-------------------|-----|
| Robert B. McAlice | 600 |
| Blanks | 93 |

SCHOOL COMMITTEE — For Three Years

| | |
|---------------------|-----|
| Alice E. Edwards | 586 |
| William J. Salamone | 1 |
| Blanks | 106 |

REGIONAL SCHOOL COMMITTEE — For Three Years

| | |
|------------------------|-----|
| Pasquale DiGiantommaso | 581 |
| Blanks | 112 |

WATER COMMISSIONER — For Three Years

| | |
|-------------------|-----|
| Walter Burlingame | 585 |
| Blanks | 108 |

LIBRARY TRUSTEE — For Three Years

| | |
|-----------------|-----|
| Jean W. Henrich | 601 |
| Blanks | 92 |

PARK COMMISSIONER — For Three Years

| | |
|------------------|-----|
| Edwin H. Harrop | 367 |
| Harold M. Lemmer | 227 |
| Blanks | 99 |

HOUSING AUTHORITY — For Five Years

| | |
|-------------------|-----|
| Clinton E. Barton | 580 |
| Blanks | 113 |

AUDITOR — For One Year

| | |
|--------------------|-----|
| Edward C. Reilly | 319 |
| Robert H. Brothers | 322 |
| Blanks | 52 |

FINANCE COMMITTEE — For Three Years (Vote for Two)

| | |
|-------------------|-----|
| David B. Lomasney | 544 |
| Armand C. Bedard | 303 |
| James T. Diamond | 301 |
| Blanks | 238 |

TREE WARDEN — For One Year

| | |
|--------------------|-----|
| Everett W. Skinner | 616 |
| Blanks | 77 |

PLANNING BOARD — For Five Years

| | |
|-------------------|-----|
| Bruce E. Hastings | 571 |
| Blanks | 122 |

CONSTABLES — For One Year (Vote for Three)

| | |
|--------------------|-----|
| Maynard G. Grant | 570 |
| Jerauld E. Jillson | 520 |
| Edward J. Fountain | 525 |
| Blanks | 464 |

EUGENE GUCWA, Warden

KATHLEEN M. SANDLAND, Town Clerk

TOWN OF PLAINVILLE
WARRANT
FOR A SPECIAL TOWN MEETING

Monday, April 14, 1975

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss:

To either of the Constables of the Town of Plainville.

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in elections and Town Affairs, to meet at the Beatrice H. Wood Elementary School Auditorium, South Street, in said Town of Plainville, on:

Monday, April 14, 1975

at 7:00 P.M., then and there to act on the following articles, viz:

ARTICLE 1. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$9,130.00 for the purchase of two (2) new Police Cruisers for the Police Department. Or do or act in any manner relative thereto.

ARTICLE 2. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$6,500.00 to the Police Department, of which \$2,500.00 will be allotted to the Salaries and Wages Account and \$4,000.00 to the Expense Account. Or do or act in any manner relative thereto.

ARTICLE 3. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$3,000.00 to the Town Office Maintenance Expense account, for the increased cost of heat and lights. Or do or act in any manner relative thereto.

ARTICLE 4. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, the sum of \$4,000.00 for Street Lights. Or do or act in any manner relative thereto.

ARTICLE 5. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$2,200.00 to the Board of Selectmen's expense account, for the increased cost of printing the Annual Report. Or do or act in any manner relative thereto.

ARTICLE 6. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$2,000.00 to the Board of Selectmen's expense account, for the increased cost of Legal Fees. Or do or act in any manner relative thereto.

ARTICLE 7. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$1,800.00 to the Board of Selectmen's expense account for the appraisal of easements on Messenger Street and East Bacon Street. Or do or act in any manner relative thereto.

ARTICLE 8. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$1,500.00 to the Board of Selectmen's expense account, to defray the cost of the 1975 State Census. Or do or act in any manner relative thereto.

ARTICLE 9. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury the sum of \$5,000.00 to be expended by and under the direction of the Board of Selectmen to extend the parking lot at the Fire Station. Or do or act in any manner relative thereto.

ARTICLE 10. To declare in accordance with the provisions of Chapter 40D, Section 2, of the General Laws, as amended, that an authority is needed for financing of Solid Waste Disposal Facilities within the meaning of Chapter 40D, as amended by Chapter 1160 of the Acts of 1973, and further to authorize the establishment of such a Financing Authority under said Chapter, with powers to contract and/or issue municipal bonds under said Chapter for the establishment and operation of Solid Waste Disposal Facilities within the Town, and to authorize any further action necessary to set up said Financing Authority for Solid Waste Disposal Facilities within the Town, said Financing Authority to be the same Financing Authority hereinbefore authorized.

ARTICLE 11. To see if the Town will vote to approve or disapprove the amount of the \$500,000.00 debt authorized on March 17, 1975 by the King Philip Regional School District Committee for the purpose of enlarging the regional high school by constructing and equipping an addition thereto.

(King Philip Regional School District)

And you are directed to serve this Warrant by posting copies thereof in seven (7) public places in said town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hands this 18th day of March in the year of our Lord one thousand nine hundred and seventy-five.

ROBERT E. LOEW, Chairman
ROBERT W. ROOT, Vice Chairman
RAY P. FELIX, Clerk

Selectmen
of
Plainville

A true Copy.
Attest:

Maynard G. Grant, Constable

March 31, 1975

PROCEEDINGS OF THE SPECIAL TOWN MEETING

TOWN OF PLAINVILLE

NORFOLK COUNTY, MASSACHUSETTS

Monday Evening, April 14, 1975

Pursuant to the foregoing Warrant the special town meeting held in the Auditorium of the Beatrice H. Wood School, South Street, Norfolk County, Plainville, Massachusetts was called to order by Moderator Frank Grzenda on Monday evening, April 14, 1975 at 7:06 P.M.

The bounds of the hall were declared to be the seats set up on the auditorium floor. Tellers for the meeting were appointed. Moderator's left, George C. Plante, and Neal Avery; Moderator's right, Richard McLacklan and Joanne Hastings. Town Clerk Kathleen M. Sandland was appointed Ballot Box Officer in the event of a ballot vote.

The invocation was given by Rev. David Hoyt, pastor of the Plainville Methodist Church.

Voters were checked into the hall by Eugene Gucwa and Marion McCabe, using the Registrar's Voting Lists. At the end of the evening the final count was 159; 93 men and 66 women.

ARTICLE 1. Motion by Edward Serwinski and seconded by David Lomasney that the Town vote to transfer from the Overlay Reserve Account, the sum of \$9,130.00 for the purchase of two new Police Cruisers for the Police Department. Said sum to include equipment change-overs, letter-over, new electronic sirens, new output speakers, new adapters, and new folding shields. UNANIMOUSLY VOTED.

ARTICLE 2. Motion by Edward Serwinski and seconded by David Lomasney that the Town vote to transfer from the Overlay Reserve Account the sum of \$6,500.00 to the Police Department, of which \$2,500.00 will be allotted to the Salaries and Wages Account and \$4,000.00 to the Expense Account. UNANIMOUSLY VOTED.

ARTICLE 3. Motion by Roland Ferland and seconded by Robert Barney that the Town vote to transfer from the Overlay Reserve Account the sum of \$2,500.00 to the Town Office Maintenance Expense Account, for the increased cost of heat and lights. UNANIMOUSLY VOTED.

ARTICLE 4. Motion by Robert Brothers and seconded by Edward Serwinski

that the Town vote to transfer from the Overlay Reserve Account, the sum of \$4,000.00 for Street Lights. UNANIMOUSLY VOTED.

ARTICLE 5. Motion by David Lomasney and seconded by Edward Serwinski that NO ACTION be taken on this article. (Increased cost of Town Reports.)

In explaining the No Action recommendation by the Finance Committee, Mr. Lomasney stated that the Selectmen were aware of the increased costs, and as there is no law stating that a Town Report had to be delivered to every person in town, the Finance Committee felt that the increased cost was not justified.

Mr. Robert Root amended this motion by moving that the Town vote to transfer the sum of \$2,200.00 from the Overlay Reserve Account to the Board of Selectmen Expense Account to cover the increased cost of printing the Annual Town Report. Amended motion seconded by Ray Felix.

As further explanation of the increase in cost Mr. Root advised that at the time the Selectmen did not take into consideration that this was the year the Assessors Property Listing would be included in the report, an additional one hundred and fifteen pages. Mr. Root asked that a NO vote be made on the original motion for NO ACTION. Vote on the original motion was defeated. Vote on amended motion was declared by the Moderator to be a YES vote but not unanimous.

ARTICLE 6. Motion by Robert Barney and seconded by Edward Serwinski that the Town vote to transfer from the Overlay Reserve Account the sum of \$2,000.00 to the Board of Selectmen's Account for the increased cost of legal fees. In the discussion of the article it was noted that the reason for this increase was due to legal fees resulting from a suit involving the Zoning Board of Appeals against Building Inspector action. UNANIMOUSLY VOTED.

Upon a motion by Robert W. Root and seconded by Edward Serwinski it was voted to allow the following non-voters to speak to the meeting if the necessity arose: Mr. William Costa, Mr. William White, King Philip Regional School; Mr. George Glaiel, Administrative Assistant, Mr. John Lee, Town Counsel and Mr. Edward Keaney, Plainville School Superintendent. UNANIMOUSLY VOTED.

At 7:30 P.M. Mr. Robert Root moved that the Special Town Meeting be adjourned and the Annual Town Meeting opened; to be returned to the Special Town Meeting and upon the completion of the Special Town Meeting the Annual Town Meeting be reconvened, and so declared by the Moderator.

ANNUAL TOWN MEETING

At 7:30 P.M. the Annual Town Meeting for the Town of Plainville was called to order by Moderator Frank Grzenda and the call of the meeting read.

The bounds of the hall, tellers and ballot box officer were declared to be the same as for the Special Town Meeting.

The Moderator declared that all motions were to be presented in writing. Permission to speak at this meeting was granted for Mr. Costa, Mr. White, Mr. Glaiel, Mr. Lee and Mr. Keaney, upon a motion by Robert W. Root and seconded by Ray Felix and unanimously voted.

The meeting was then returned to the Special Town Meeting for completion.

ARTICLE 7. Motion by Robert Brothers and seconded by Edward Serwinski that the Town vote to transfer from the Overlay Reserve Account the sum of \$1,800.00 to the Board of Selectmen's Expense account for the appraisal of easements on Messenger Street and East Bacon Street. UNANIMOUSLY VOTED.

ARTICLE 8. Motion by Roland Ferland and seconded by Robert Barney that the Town vote to transfer from the Overlay Reserve Account the sum of \$1,500.00 to the Board of Selectmen's Expense Account to defray the cost of the 1975 State Census. Unanimously Voted.

ARTICLE 9. Motion by Edward Serwinski and seconded by Robert Barney that the Town vote NO ACTION on this article. (Parking lot at Fire Station) UNANIMOUSLY VOTED.

ARTICLE 10. Motion by John Cudmore and seconded by Edward Serwinski that this article be accepted as printed. (Solid Waste Disposal Facilities Financing Auth.)

Much discussion was held on this article, interest mainly being in the Authority's power to contract for or issue bonds, and what the responsibility of the Town would be in the financing of this project. Mr. Glaiel advised that the town would not be responsible for these monies and if bonds were issued it would not be by the Town. At this time Mr. Grzenda declared a fifteen minute recess for legal discussion. At 8:10 the meeting was again called to order. Mr. Karl Grube, a member of the local Industrial Financing Authority advised that the financing authority must be set up under state law (Chapter 40D Section 2 of the General Laws), and when a business wants to expand or build it applies through the local financing authority. All investigation is done through the state and the state will guarantee that the company is responsible and able to borrow up to a fixed amount of money. Town Counsel, John Lee advised that this procedure is followed to promote industrial type building in a community and the law will protect the community.

The question was called after much discussion and the vote was UNANIMOUS.

ARTICLE 11. Motion by David Lomasney and seconded by Edward Serwinski

that the Town vote to approve the amount of \$500,000.00 debt authorized on March 17, 1975 by the King Philip Regional School District Committee for the purpose of enlarging the regional high school by constructing and equipping an addition thereto. Mr. Lomasney advised that the Finance Committee was recommending this article reluctantly, stating that the committee had accepted the bid knowing they did not have enough money, but the building had to be completed and there was no alternative.

Mr. Costa presented the explanation of a brochure, copy attached, of the additional costs. After much discussion the question was called and the Moderator declared a YES vote but not unanimous.

At 9:22 P.M. the Moderator declared the Special Town Meeting completed, a ten minute recess was called before reconvening the Annual Town Meeting.

KATHLEEN M. SANDLAND, Town Clerk

WARRANT
FOR THE ANNUAL TOWN MEETING

Monday, April 14, 1975

THE COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss.

To Either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood, Elementary School Auditorium, South Street in said Plainville on

Monday, the Fourteenth Day of April 1975 A.D.

at 7:30 P.M., then and there to act on the following articles, viz:

ARTICLE 1. To choose all other necessary Town Officers not named in Article 1, of the March 3, 1975 Town Election for a term of one year.

ARTICLE 2. To consider and act on the reports of the Selectmen, Treasurer and other Town Officers.

ARTICLE 3. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended as follows:

| | Appropriated 1974-75 (12 months) | Requested 1975-76 (12 months) |
|-----------------------------|---|--|
| Moderator | \$25.00 per Meeting | \$25.00 per Meeting |
| Town Clerk | 3,900.00 | 4,900.00 |
| Town Treasurer | 2,800.00 | 3,000.00 |
| Selectmen—Chairman | 900.00 | 1,000.00 |
| Second Member | 800.00 | 900.00 |
| Third Member | 800.00 | 900.00 |
| Board of Health—Each Member | 150.00 | 200.00 |
| Assessors—Chairman | 1,200.00 | 1,500.00 |
| Second Member | 1,200.00 | 1,500.00 |
| Third Member | 1,200.00 | 1,500.00 |
| Tax Collector | 2,800.00 | 3,600.00 |

| | | |
|------------------------------|--------------|--------------|
| Water Commissioners—Chairman | 350.00 | 350.00 |
| Second Member | 250.00 | 250.00 |
| Third Member, Secretary | 750.00 | 750.00 |
| Auditor | 250.00 | 250.00 |
| Constables | 2.50 per hr. | 2.50 per hr. |
| Tree Warden | 2.50 per hr. | 2.50 per hr. |
| Sealer of Weights & Measures | 250.00 | 250.00 |

ARTICLE 4. To see if the Town will vote to have the surety bonds of the Collector of Taxes, Treasurer, Town Clerk, Secretary of the Water Department, and Clerks of the Selectmen, placed with a fidelity or guarantee company, or do or act in any manner relative thereto.

ARTICLE 5. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning July 1, 1975, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 6. To see if the Town will vote to raise and appropriate or transfer the sum of \$1,294.11 or any other sum, for the Control of Insects and Dutch Elm Disease (\$594.11 for Insect Pest Control and \$700.00 for Dutch Elm Disease), as provided by Chapter 132, Section 14 of the General Laws, and to be expended under the direction of the Moth Superintendent, or do or act in any manner relative thereto.

ARTICLE 7. To see if the Town will vote to raise, appropriate or transfer the sum of \$15,000.00 for the purchase of a new truck and body for the Highway Department, or do or act in any manner relative thereto.

ARTICLE 8. To see if the Town will vote to authorize the Board of Selectmen to accept and enter into contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for the construction, reconstruction and improvement of Town roads.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for Town Funds to be used in conjunction with and in addition to any funds allotted by the Commonwealth and/or County for the Construction, Reconstruction and Improvements of town roads.

ARTICLE 10. To see if the Town will vote to transfer the sum of \$39,212.00 received or to be received in accordance with the provisions of Chapter 825, Section 1 of the Acts of 1974 for the reconstruction, con-

struction and/or improvements of accepted town roads and to authorize the Board of Selectmen to enter into any/all contracts necessary or incidental thereto. Said funds may be used with any additional funds that may be allotted by State and/or County, or to act on anything in relation thereto.

ARTICLE 11. To see if the Town will vote to transfer the sum of \$30,010.00 received or to be received in accordance with the provisions of Chapter 825, Section 3 of the Acts of 1974 for reconstruction, construction and/or improvements of accepted town roads and to authorize the Board of Selectmen to enter into any/all contracts necessary or incidental thereto. Said funds may be used with any additional funds that may be allotted by State and/or County, or to act on anything in relation thereto.

ARTICLE 12. To appropriate and raise by borrowing or otherwise such sums of money as may be required to defray Town charges for the financial year ending June 30, 1976 and expressly for the following purposes to wit:

| | |
|---|-------------|
| 1. Support of the Public Library, Salaries and Expenses | \$ 8,357.38 |
| 2. For Selectmen Administration, Salaries and Expenses | 52,162.00 |
| 3. For Board of Health, Salaries and Expenses | 23,242.00 |
| Town Dump | 26,307.25 |
| 4. For Wire Inspector | (Fees) |
| 5. For Building Inspector | 4,000.00 |
| 6. For Gas Inspector | (Fees) |
| 7. For Plumbing Inspector | (Fees) |
| 8. Payment of Insurance: Town Schedule | 20,000.00 |
| Group Insurance, Blue Cross, Blue Shield | 23,279.52 |
| 9. For Memorial Day | 275.00 |
| 10. For Support of Town Ambulance | 6,000.00 |
| 11. For Heating and Maintenance of Town Office and Fire and Police Buildings | 10,760.00 |
| 12. For Zoning Board of Appeals | 1,200.00 |
| 13. For Board of Appeals | 100.00 |
| 14. For Veterans' Benefits and Services | 8,350.00 |
| 15. For Street Lights | 36,000.00 |
| 16. For Town Treasurer, Salary and Expenses | 5,700.00 |
| 17. For Town Auditor | 250.00 |
| 18. For Interest on Temporary Loans and Maturing Debt | 36,000.00 |
| 19. For Tax Title | 250.00 |
| 20. For Maturing Debt | 165,400.00 |
| 21. For Finance Committee | 200.00 |

| | |
|---|--------------|
| 22. For Town's Share of Norfolk County Retirement | 30,104.68 |
| 23. For Town Clerk, Salary and Expenses | 6,100.00 |
| 24. For Board of Registrars, Salaries and Expenses | 3,300.00 |
| 25. For Assessors, Salaries and Expenses | 11,076.00 |
| 26. For Tax Collector, Salary and Expenses | 6,800.00 |
| 27. For Fire Department, Salaries and Expenses | 137,394.32 |
| 28. For Police Department, Salaries and Expenses | 249,844.53 |
| 29. For Dog Officer | 1,500.00 |
| 30. For Water Department, Salaries and Expenses | 62,050.00 |
| 31. For Highway Exclusive of Chapter 81 and 90 Salaries and Expenses | 104,997.00 |
| 32. For Snow Removal | 30,000.00 |
| 33. For Tree Warden | 5,000.00 |
| 34. For Town Forest Committee | 100.00 |
| 35. For Park Department, Salaries and Expenses | 25,965.00 |
| 36. For Support of Local School, Salaries and Expenses | 821,335.00 |
| 37. For Regional School District Committee Operating and Capital Costs | 1,067,564.89 |
| 38. For Industrial Development Commission | |
| 39. For Planning Board | 1,425.00 |
| 40. For Conservation Commission | 1,000.00 |
| 41. For Civil Defense | 1,825.00 |
| 42. For Personnel Board | 200.00 |
| 43. For Bylaw Review Committee | 50.00 |
| 44. For Industrial Development Financing Authority | 500.00 |
| 45. Sealer of Weights and Measures, Salary and Expenses | 300.00 |
| 46. Historical Commission | 400.00 |

or do or act in any manner relative thereto.

ARTICLE 13. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury the sum of \$25,000.00 for a reserve fund to provide for the extra-ordinary unforeseen expenses, as authorized by Section 6, Chapter 40, General Laws or do or act in any manner relative thereto.

ARTICLE 14. To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury the sum of \$100,000.00 for the Stabilization Fund, under authority of Chapter 40, Section 5B of the General Laws, or do or act in any manner relative thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate or transfer the sum of \$1,000.00 for the conservation fund, to be used by the conservation commission for conservation purposes, including the purchase of land, or do or act in any manner relative thereto.

ARTICLE 16. To see if the Town will vote to appoint a committee to study the feasibility of expanding the Public Library and to have the Moderator, Chairman of the Board of Selectmen, and Chairman of the Trustees of the Public Library appoint five (5) persons to a committee, said committee to be known as the Library Study Committee.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Library Study Committee to be used for a feasibility study, or do or act in any maner relative thereto.

ARTICLE 18. To see if the Town will vote to authorize the Selectmen, to appoint a Building Code Board of Appeals for the purpose of hearing appeals pertaining to a Building Inspector's actions in accord with the provisions contained in the State Building Code, Section 126.8 which will become effective on January 1, 1975, said Board to consist of five (5) members, one member to be appointed for five (5) years, one member for four (4) years, one member for three (3) years, one member for two (2) years, and one member to serve for one (1) year, and thereafter, each new member is to serve for five (5) years or until his successor has been appointed and the sum of \$500.00 be raised and appropriated for the use of the committee, or do or act in any manner relative thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate or transfer from the available funds in the Treasury, the sum of \$500.00 for the normal repairs and maintenance of the Town owned building known as the Scout House on Spring Street, or do or act in any manner relative thereto.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of ten thousand (\$10,000.00) dollars to be expended by and under the direction of the water commissioners for the exploring and testing for the continuation of seeking a plentiful well site, and to determine how such appropriation shall be raised, whether by taxation, by transfer from available funds, by borrowing or otherwise, and if by borrowing to authorize the issuance of bonds or notes of the Town therefore, or do or act in any manner relative thereto. (2/3 vote required for borrowing).

ARTICLE 21. To see if the Town will vote to amend, by striking out CHAPTER I, SECTION III in its entirety and inserting in its place the following:

SECTION III—TOWN FINANCE AND ADMINISTRATION

- "3.1 The senior member of the Finance Committee shall annually call the Committee together for organization not later than fifteen days after the close of the Annual Town Meeting. In the absence of a definitive senior member, the Moderator shall call the Committee together for organization.
- 3.2 The term of office of the Committee members shall begin at the organization meeting following their election and shall continue until the close of the annual Town Meeting nearest the end of the term fixed by law.
- 3.3 The Committee, at its annual organization meeting, shall choose a Chairman, Vice-chairman, a Secretary and any other officers it deems necessary.
- 3.4 For purposes of transacting its business, a quorum shall consist of five members of the Committee exclusive of the Chairman of Selectmen and the Town Treasurer. The Chairman of Selectmen and the Town Treasurer shall be non-voting members of this Committee.
- 3.5 The members of this Committee shall serve without compensation.
- 3.6 No member of the Committee, with the exception of the Chairman of Selectmen and the Town Treasurer, shall be in the employ of the Town or hold any other elected office in the Town.
- 3.7 Any member who shall remove from the Town shall upon such removal cease to be a member of said Committee.
- 3.8 The Finance Committee shall have authority to investigate the books and accounts of any department of the Town. Upon written request, the departments shall, within 48 hours, make available to the Committee those financial records requested.
- 3.9 It shall be the duty of the Finance Committee to consider all articles in any Warrant for a Town Meeting which call for the appropriation of money, and to recommend appropriate action to the voters of the Town. The Committee shall investigate the cost of maintenance and the expenditures of the different departments of the Town service, and recommend in detail the amount to be appropriated for each department for the ensuing year.
- 3.10 The Town Departments shall submit to the Selectmen on or before

January first, each year, an estimate of the expenditures for the ensuing year which shall specify the amount estimated for (1) Salaries and wages, (2) Other department costs, (3) New equipment, if any, and (4) Out-of-State Travel Expenses, together with a tabulated expenditure of the past year.

- 3.11 On or before January fifteenth of each year the Board of Selectmen shall present to the Committee an estimate of the expenditures of each department for the ensuing year, together with the tabulated expenditures of the two preceding years. Copies of all petitioned articles to be inserted in the warrant shall be transmitted to the Finance Committee on or before January first. Copies of all other articles shall be transmitted to the Finance Committee within ten days subsequent to the closing of the warrant.
- 3.12 Copies of all articles to be inserted in the warrant for a Special Town Meeting shall be transmitted to the Finance Committee a minimum of fourteen days prior to the date of said meeting.
- 3.13 The Finance Committee shall at least seven days prior to the holding of the business session of an annual or Special Town Meeting make public its recommendations regarding the articles to be considered at said meeting. In making its recommendations for the operation of all Town departments the Committee shall specify the amount recommended for (1) Salaries and wages, (2) Other department costs, (3) New equipment, if any and (4) Out-of-State Travel Expenses.
- 3.14 The Board of Selectmen shall within ten days of receipt of the report of the State Audit of the municipal accounts transmit a copy thereof to the Finance Committee Chairman. Such report shall be available to all members of the Committee.
- 3.15 All expenditures on budgets which are approved by the townspeople must be spent only on the items listed in the budget. Any unexpended amounts are to be returned to the Town Treasury. Extraordinary or unforeseen expenditures on items may be made only from the Reserve Fund, but only after due consideration of the request indicates that the transfer is for extraordinary or unforeseen expenditures." Or do or act in any manner relative thereto. (2/3 vote required) (If any portion of this article is at any time held to be invalid or not binding, the remaining portions shall continue to be valid and binding.)

ARTICLE 22. To see if the Town will vote to transfer the balances

of the March 6, 1972 warrant from Article #39 which was bonded in the amount of \$151,000.00 for installation of water lines on Mirimichi Street, Treasure Island Road, and Doreen Way, and has a balance of \$4,978.22 and Article #40 which was bonded in the amount of \$18,000.00 for installation of water lines on George Street and has a balance of \$360.00, to be used by and under the direction of the Water Commissioners to install adequate fencing around the Pumping Stations off George Street and off West Bacon Street or do or act in any manner relative thereto.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of twenty thousand (\$20,000.00) dollars to be expended by and under the direction of the Board of Selectmen to replace the bridge and approaches to the Cooney Avenue Bridge, and to determine how such appropriation shall be raised, whether by taxation, by transfer from available funds, by borrowing or otherwise, and if by borrowing to authorize the issuance of bonds or notes of the Town therefore, or do or act in any manner relative thereto. ($\frac{2}{3}$ vote required for borrowing).

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of thirty-five (\$35,000.00) dollars to be expended by and under the direction of the Board of Selectmen to remove the West Bacon Street Railroad Bridge, and to determine how much appropriation shall be raised, whether by taxation, by transfer from available funds, by borrowing or otherwise, and if by borrowing to authorize the issuance of bonds or notes of the Town therefor, or do or act in any manner relative thereto. ($\frac{2}{3}$ vote required for borrowing).

ARTICLE 25. To see if the Town will vote to raise and appropriate or transfer from available funds in the Treasury, the sum of \$7,500.00 for the Plainville Bicentennial Committee or do or act in any manner relative thereto.

ARTICLE 26. To see if the Town will vote to transfer from the Ambulance Reserve Account the sum of \$2,300.00 to be expended by and under the direction of the Board of Selectmen for the purchase of a Mobile Ambulance Radio to meet EMS Specifications, or do or act in any manner relative thereto.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purpose of the control of submerged vegetation in Turnpike Lake and Mirimichi Lake, or do or act in any manner relative thereto.

ARTICLE 28. To see if the Town will vote to amend, effective July 1,

1975 its Personnel By-Law to read as follows:

SECTION VI—COMPENSATION PLAN

6.12 Emergency Medical Technicians. Each full time Firefighter who has successfully completed all sections of EMT training, classes, and examinations, shall upon receipt of said certificate and approval of the Fire Chief, be granted an increase of \$4.00 per week over his base rate of pay.

SECTION XI — HOLIDAY PAY

11.1 The following eleven (11) days shall be considered holidays: the first day of January, the fifteenth day of January, the third Monday in February, the third Monday in April, the last Monday in May, the fourth day of July, the first Monday in September, the second Monday in October, the fourth Monday in October, Thanksgiving Day and Christmas Day.

ARTICLE 29. To choose any committee and hear the report of any committee and act thereon.

And you are directed to serve this Warrant by posting copies thereof in seven (7) public places, in said town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hand this 11th day of February, in the year of our Lord one thousand nine hundred and seventy-five.

| | |
|-------------------------------|------------|
| RAY P. FELIX, Chairman | Selectmen |
| ROBERT E. LOEW, Vice Chairman | of |
| ROBERT W. ROOT, Clerk | Plainville |

A true copy.
Attest:

Maynard G. Grant, Constable

March 31, 1975

THE COMMONWEALTH OF MASSACHUSETTS

Department of the Attorney General

State House, Boston 02133

July 15, 1975

Ms. Kathleen M. Sandland
Town Clerk
Plainville, Massachusetts

Dear Ms. Sandland:

I enclose the amendment to general by-laws adopted under Article 21 of the warrant for the Annual Town Meeting held on April 14 and 15, 1975, with the approval of the Attorney General endorsed thereon.

Very truly yours,

Henry F. O'Connell
Assistant Attorney General

HFO'C/alg
Enclosure

July 15, 1975

Boston, Massachusetts

The foregoing amendment to general by-laws adopted under Article 21 of the warrant is hereby approved.

Francis X. Bellotti
Attorney General

PROCEEDINGS OF THE ANNUAL TOWN MEETING

TOWN OF PLAINVILLE, MASSACHUSETTS

April 14, 1975

The Annual Town Meeting for the Town of Plainville, Norfolk County, Massachusetts, was reconvened at 9:33 P.M. by the Moderator, Frank Grzenda.

ARTICLE 1. No action.

ARTICLE 2. Motion by David Kelley and seconded by Robert Root that the reports of the Selectmen, Town Treasurer and other Town Officers be accepted as printed with the exception of any errors or omissions. UNANIMOUSLY VOTED.

ARTICLE 3. Motion by Edward Serwinski and seconded by Robert Brothers that the Town vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41 of the General Laws, as amended as follows:

| | |
|--------------------------------|----------------------|
| Moderator | \$ 25.00 per meeting |
| Town Clerk | 3,900.00 per year |
| Town Treasurer | 2,800.00 per year |
| Selectmen | |
| Chairman | 900.00 per year |
| Second Member | 800.00 per year |
| Third Member | 800.00 per year |
| Board of Health — each member | 150.00 per year |
| Assessors | |
| Chairman | 1,200.00 per year |
| Second Member | 1,200.00 per year |
| Third Member | 1,200.00 per year |
| Tax Collector | 2,800.00 per year |
| Water Commissioners | |
| Chairman | 350.00 per year |
| Second Member | 250.00 per year |
| Third Member — Secretary | 750.00 per year |
| Auditor | 250.00 per year |
| Constables | 2.50 per hour |
| Tree Warden | 2.50 per hour |
| Sealer of Weights and Measures | 250.00 per year |

UNANIMOUSLY VOTED.

At this time Everett W. Skinner moved that Article 1 be taken up, seconded by Robert Root. Motion by Mr. Skinner that Robert Faille, William Salamone and Jerauld Jillson be appointed Fence Viewers and Field Drivers for the ensuing year. UNANIMOUSLY VOTED.

Motion by Everett W. Skinner and seconded by Robert Root and UNANIMOUSLY VOTED that Everett W. Skinner, Alec Fredrickson and Francis Simmons be appointed Measurers of Wood Bark and Lumber for the ensuing year.

ARTICLE 4. Motion by Roland Ferland and seconded by David Lomasney that the Town vote to have the surety bonds of the Collector of Taxes, Treasurer, Town Clerk, Secretary of the Water Department and the Clerks of the Selectmen placed with a fidelity or guarantee company. UNANIMOUSLY VOTED.

ARTICLE 5. Motion by Robert Barney and seconded by John Cudmore that the Town vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning July 1, 1975, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17. UNANIMOUSLY VOTED.

ARTICLE 6. Motion by Robert Brothers and seconded by Robert Barney that the Town vote to raise and appropriate the sum of \$1,000.00 for the control of Insects and Dutch Elm Disease as provided by Chapter 132, Section 14 of the General Laws, and to be expended under the direction of the Moth Superintendent. UNANIMOUSLY VOTED.

ARTICLE 7. Motion by Edward Serwinski and seconded by David Lomasney that the Town vote to take NO ACTION on this article. (Highway Dept. Truck). UNANIMOUSLY VOTED.

ARTICLE 8. Motion by David Lomasney and seconded by Robert Brothers that the Town vote to accept this article as printed. To authorize the Selectmen to accept and enter into contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for the construction, reconstruction or improvements of Town roads. UNANIMOUSLY VOTED.

ARTICLE 9. Motion by John Cudmore and seconded by Robert Barney that the Town vote to transfer from the Revenue Sharing Account the sum of \$10,000.00 for Town Funds to be used in conjunction with and in addition to funds allotted by the Commonwealth and/or County for the construction, reconstruction and improvement of Town roads. UNANIMOUSLY VOTED.

ARTICLE 10. Motion by Robert Brothers and seconded by Edward Serwinski that the Town vote to accept Article 10 as printed. The Town vote to transfer

the sum of \$39,212.08 received or to be received in accordance with the provisions of Chapter 825, Section 1 of the Acts of 1974 for the construction, reconstruction and/or improvements of accepted town roads and to authorize the Board of Selectmen to enter into any/all contracts necessary or incidental thereto. Said funds may be used with any additional funds that may be allotted by State and/or County. UNANIMOUSLY VOTED.

ARTICLE 11. Motion by David Lomasney and seconded by Robert Brothers that Article 11 be amended to read: the Town vote to transfer the sum of \$32,434.40 received in accordance with the provisions of Chapter 497, Acts of 1971 for reconstruction, construction and/or improvements of accepted Town roads and to authorize the Board of Selectmen to enter into any/all contracts necessary or incidental thereto. Said funds may be used with any additional funds that may be allotted by State and/or County. UNANIMOUSLY VOTED.

Upon motion by Edward Serwinski and seconded by David Lomasney it was voted that the order of business be changed, and that the meeting take up Article 28, Personnel By-Law. UNANIMOUSLY VOTED.

ARTICLE 28. Motion by John Cudmore and seconded by Roland Ferland that the Town vote to accept Article 28 as printed, with the exception of any typographical errors. Upon motion by Clarence E. Skinner, Jr. and seconded by Jerauld Jillson it was voted to amend Section 11.1 to read Veterans Day, November 11 instead of 4th Monday in October. Result of standing vote 85 Yes, 0 No. UNANIMOUSLY VOTED.

Upon a statement by Mr. Serwinski that the hour being 10:30 P.M. a motion was made and seconded by David Lomasney that the Annual Town Meeting be adjourned and to be reconvened at 7:30 tomorrow (Tuesday, April 15) evening. The Moderator declared a YES vote, but not unanimous.

KATHLEEN M. SANDLAND, Town Clerk

| | | |
|-----|--|------------|
| 17. | Town Auditor — 250.00 | |
| | Salary | 250.00 |
| 18. | Interest on Temporary Loans and Maturing Debt — 36,000.00 | |
| 19. | Tax Title — 250.00 | |
| 20. | Maturing Debt — 165,000.00 of which \$15,000.00 is to be transferred from Water Surplus Account. | |
| 21. | Finance Committee — 100.00 | |
| 22. | Norfolk County Retirement — 30,104.68 | |
| 23. | Town Clerk — 4,900.00 | |
| | Salary | 3,900.00 |
| | Expenses | 1,000.00 |
| 24. | Board of Registrars — 3,300.00 | |
| | Salaries | 1,050.00 |
| | Expenses | 2,200.00 |
| | New Equipment | 50.00 |
| 25. | Assessors — 10,178.00 | |
| | Salaries | 8,078.00 |
| | Expenses | 2,100.00 |
| 26. | Tax Collector — 5,100.00 | |
| | Salaries | 2,800.00 |
| | Expenses | 2,300.00 |
| 27. | Fire Department — 131,463.00 of which \$10,000.00 shall be from Revenue Sharing. | |
| | Salaries | 115,000.00 |
| | Expenses | 13,163.00 |
| | New Equipment | 3,000.00 |
| | Out of State Travel | 300.00 |
| 28. | Police Department — 186,265.00 of which \$10,000.00 shall be from Revenue Sharing. | |
| | Salaries | 156,774.00 |

| | | |
|-----|---|-----------|
| | Expenses | 26,250.00 |
| | New Equipment | 2,891.00 |
| | Out of State Travel | 350.00 |
| 29. | Dog Officer — 1,500.00 | |
| | Salary | 1,500.00 |
| 30. | Water Department — 60,750.00 from Water Department Revenue | |
| | Salaries | 1,350.00 |
| | Expenses | 56,400.00 |
| | New Equipment | 3,000.00 |
| 31. | Highway Department — 104,947.00 of which \$39,212.00 shall be from Chapter 825 Sec. 1, Acts of 1974 and \$32,434.40 shall be from Chapter 497, Acts of 1971 | |
| | Salaries | 59,867.00 |
| | Expenses | 43,080.00 |
| | New Equipment | 2,000.00 |
| 32. | Snow Removal — 30,000.00 from Revenue Sharing | |
| | Salaries and Expenses | 30,000.00 |
| 33. | Tree Warden — 5,000.00 | |
| | Salaries and Expenses | 5,000.00 |
| 34. | Town Forest Committee — 100.00 | |
| | Expenses | 100.00 |
| 35. | Park Department — 16,075.00 | |
| | Salaries and Wages | 7,100.00 |
| | Expenses | 8,275.00 |
| | New Equipment | 700.00 |

At this time George Brown, Jr., a member of the Park Commissioners amended this section to read \$9,275.00 for expenses increasing the total to: \$17,075.00 seconded by P. DiGiantomaso and Unanimously voted.

36. Support of Local Schools — Salaries & Expenses — 790,660.00
 Mr. Frederick Metters amended this amount to read — 787,277.00
 seconded by Mrs. Sara Roberts and Unanimously voted.

ARTICLE 21. Motion by David Kelley and seconded by Edward Serwinski that the Town vote to accept this article as printed. Mr. Austin F. Grant amended this motion, seconded by Everett W. Skinner, by deleting from Section 3.8 the words "Book and", the section to read; "The Finance Committee shall have authority to investigate the accounts of any department of the town, etc." Vote on the amendment was UNANIMOUS. A standing vote was called on the amended article. Results: YES 61, NO 0. UNANIMOUS.

ARTICLE 22. Motion by Roland Ferland and seconded by David Lomasney that this article be accepted as printed. (To transfer the balances of the March 6, 1972 warrant from Article 39 which was bonded in the amount of \$151,000.00 for installation of water lines on Mirimichi Street, Treasure Island Road and Doreen Way, and has a balance of \$4,978.22 and Article 40 which was bonded in the amount of \$18,000.00 for installation of water lines on George Street and has a balance of \$360.00 to be used by and under the direction of the Water Commissioners to install adequate fencing around the Pumping Stations off George Street and off West Bacon Street.) UNANIMOUSLY VOTED.

ARTICLE 23. Motion by David Lomasney and seconded by Edward Serwinski that NO ACTION be taken on this article. (Replacement of Cooney Ave. Bridge.) UNANIMOUSLY VOTED.

ARTICLE 24. Motion by David Lomasney and seconded by Edward Serwinski that NO ACTION be taken on this article. (Elimination of W. Bacon Street Railroad Bridge.) UNANIMOUSLY VOTED.

ARTICLE 25. Motion by Edward Serwinski and seconded by David Lomasney that the Town vote to raise and appropriate the sum of \$5,000.00 for the Plainville Bicentennial Committee. UNANIMOUSLY VOTED.

ARTICLE 26. Motion by Roland Ferland and seconded by Edward Serwinski that the Town vote to accept Article 26 as printed. (To transfer from the Ambulance Reserve Account the sum of \$2,300.00 to be expended by and under the direction of the Board of Selectmen for the purchase of a Mobile Radio to meet EMS Specifications.) UNANIMOUSLY VOTED.

ARTICLE 27. Motion by David Lomasney and seconded by Edward Serwinski that NO ACTION be taken on this article. (Control of submerged vegetation in Turnpike Lake and Mirimichi Lake.) UNANIMOUSLY VOTED.

ARTICLE 29. At this time Mr. Everett Skinner gave a report of the Water Works Improvements Extension along Washington Street as prepared by Camp Dresser & McKee. A copy of this report is attached. Report filed with Town Clerk and Board of Selectmen.

Mr. Edward Serwinski, Chairman of the Finance Committee thanked the Board of Selectmen, Town employees and the townspeople on behalf of the members of the Committee for their support.

Moderator Frank Grzenda thanked all who served and commended the townspeople for coming out two nights in a row.

At 9:26 P.M. Mr. Grzenda declared the Annual Town Meeting adjourned.

At the close of the session the count of registered voters by the checkers was forty-five men and twenty-nine women, total seventy-four.

KATHLEEN M. SANDLAND, Town Clerk



ing the sum of \$850.00 for the Council on Aging. Or do or act in any manner relative thereto. (Council on Aging)

ARTICLE 5. To see if the Town will vote to transfer from available funds in the treasury the sum of \$125,000.00 or any other sum to be used for the reduction of Taxes in fiscal 1976. Or do or act in any manner relative thereto.

And you are directed to serve this Warrant by posting copies thereof in seven (7) public places in said town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hands this 20th day of May in the year of our Lord one thousand nine hundred and seventy-five.

ROBERT E. LOEW, Chairman
ROBERT W. ROOT, Vice Chairman
RAY P. FELIX, Clerk

Selectmen of Plainville

A true copy.
Attest:

Maynard G. Grant, Constable

May 30, 1975

PROCEEDINGS OF THE SPECIAL TOWN MEETING HELD IN THE TOWN OF PLAINVILLE

Monday, June 9, 1975

The Special Town Meeting for the Town of Plainville was held in the Auditorium of the Beatrice Wood Elementary School, South Street, Plainville, Norfolk County, Massachusetts, on Monday evening, June 9, 1975 at 7:30 P.M.

Rev. David Hoyt, Minister of the Plainville Methodist Church, was called upon to give the invocation by the Moderator.

Voters were checked into the hall by means of the Registrars voting list by Eugene Gucwa and Marion McCabe. The total number of voters checked at the end of the evening was 121 — 78 men and 43 women.

The bounds of the hall for participation in the meeting and voting was declared by the moderator to be the two sections of chairs set up on the Auditorium floor.

Counters appointed were: right side of the Moderator, Henry Beaulieu and Theodore Wickman; to the left of the Moderator, John Stone and Jean Simmons. In the event of a ballot box vote, Kathleen Sandland, Town Clerk, was appointed Ballot Box Officer.

ARTICLE 1. Motion by John B. Cudmore and seconded by Gerard Jeannotte. The Finance Committee recommends and I so move that the Town vote to amend the By-Laws of the Town by striking therefrom Chapter 1, Section 4.9, and inserting in lieu thereof the following: "4.9 Every officer or board in charge of a department, and every committee of the Town, when authorized to purchase any supplies or property, or do any public work, or erect, construct or repair any building, the cost of which exceeds One Thousand (\$1,000.00) Dollars, shall make a written contract therefor; and before executing any such contract, shall invite proposals therefor by advertising in one or more newspapers circulated in the Town of Plainville, such notice or proposals to state the time and place for opening proposals, and reserving the right of such officer or board or committee to reject any or all bids or proposals. UNANIMOUSLY VOTED.

ARTICLE 2. Motion by David Lomasney and seconded by Edward Serwinski. The Finance Committee recommends and I so move that the Town vote to transfer from the overlay reserve account the sum of \$35,000.00 to conduct a revaluation of all property, real and personal, in the Town of Plainville, said monies to be spent under the direction of the Board of Assessors.

Mr. Francis Simmons read a letter from the Department of Corporations and Taxation relative to the 100% revaluation. Copy of same to be included in the minutes of the Town Clerk's report.

At 8:20 P.M. the moderator declared a five minute recess.

At 8:30 P.M. the Meeting was called back to order by the Moderator.

Motion to amend Article 2 by Daniel Gagliard and seconded by Edwin Breitenbach. I move the motion be tabled and the Board of Selectmen be requested to re-submit this Article at a Special or Annual Town Meeting. MOTION DEFEATED 70-21.

44, Section 64 of the General Laws of Massachusetts, to raise and appropriate the sum of \$1,090.50 to pay unpaid bills incurred by the Police Department prior to June 30, 1975 as follows: New England Telephone Co. \$700.91, W. H. Riley & Son \$161.10, and B. & L. Cleansers, Inc. \$228.49, or do or act in any manner relative thereto. (Police Department)

ARTICLE 5. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury, or from revenue sharing funds, the sum of \$1,549.00, to be used to pay Sunrise Multi-Service Center of the King Philip Region, Inc. for human services to be rendered in fiscal year 1976 to the inhabitants of the Town of Plainville, said sum to be expended under the direction of the Board of Health, or do or act in any manner relative thereto.

ARTICLE 6. To see if the Town will vote to approve the filing of a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an act:

AN ACT PROVIDING THAT PHILLIP S. OLSZEWSKI SHALL NOTWITHSTANDING CERTAIN MAXIMUM AGE REQUIREMENTS BE ELIGIBLE FOR APPOINTMENT AS A POLICE OFFICER IN THE TOWN OF PLAINVILLE.

Be it enacted as follows:

Notwithstanding any rule to the contrary regulating the maximum age of applicants for appointment as a police officer, PHILLIP S. OLSZEWSKI shall be eligible to take the next open competitive examination for police officers in the Town of Plainville, and provided he meets all other requirements, shall be eligible for certification and appointment as a police officer in said Town. (Police Department)

ARTICLE 7. To see if the Town will vote to establish a committee to be known as the Capital Expenditure Planning Committee, composed of one member of the Town Finance Committee, one member of the Planning Board, one member of the Water Commissioners, one member of the Sewer Committee, one member of the Board of Selectmen, and four additional members, all members to be appointed by the Board of Selectmen. Members of the committee shall serve overlapping terms of three (3) years, provided, however, that of the members originally appointed three shall serve for a term of one (1) year, three shall serve for a term of two (2) years, and three shall serve for a term of three (3) years, as designated by the Board of Selectmen. Vacancies shall be filled for the unexpired term in the manner of the original appointments. The committee shall annually prepare a Capital Expenditure Program for use by the Finance Committee, the voters, other town boards and officials in their deliberations. The committee shall submit such report or a summary thereof in a suitable manner and deposit the original with the Town Clerk. (Board of Selectmen)

ARTICLE 8. To see if the Town will vote to raise and appropriate or transfer from available funds in the treasury, or from revenue sharing funds, the sum of \$2,000.00, to be used to purchase and install a 2,000 gallon tank and gasoline pump at the Fire and Police Stations, said sum to be expended under the direction of the Board of Selectmen, or do or act in any manner relative thereto. (Board of Selectmen)

ARTICLE 9. To see if the Town will vote to transfer from revenue sharing funds the sum of \$6,200.00 for the operation of a Council on Aging drop in center and office thru June 30, 1976, or to do or act in any manner relative thereto. (Council on Aging)

ARTICLE 10. To see if the Town will vote to accept the donation of a motor vehicle to be used to transport senior citizens of the Town, or do or act in any manner relative thereto. (Council on Aging)

ARTICLE 11. To see if the Town will vote to transfer from revenue sharing funds the sum of \$2,500.00 to be used for the operation and maintenance of the motor vehicle donated to the Town for the purpose of transporting senior citizens, or do or act in any manner relative thereto. (Council on Aging)

ARTICLE 12. To see if the Town will vote to install one (1) Street Light at Pole #83 on High Street, and to raise and appropriate a sum of money to pay for same, or to do or act in any manner relative thereto. (Board of Selectmen)

And you are directed to serve this Warrant by posting copies thereof in seven (7) public places in said town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hands this 7th day of October in the year of our Lord one thousand nine hundred and seventy-five.

ROBERT E. LOEW, Chairman
ROBERT W. ROOT, Vice Chairman
RAY P. FELIX, Clerk

Selectmen of Plainville

A true copy.

Attest:

October 20, 1975

Maynard G. Grant, Constable

THE COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF THE ATTORNEY GENERAL
Boston, Mass.

December 23, 1975

Ms. Kathleen M. Sandland
Town Clerk
Town Hall
Plainville, Massachusetts 02762

Dear Ms. Sandland:

I enclose the amendment to general by-laws adopted under Article 1 of the warrant for the Special Town Meeting held on October 28, 1975, with the approval of the Attorney General endorsed thereon.

Very truly yours,

Steven A. Rusconi
Assistant Attorney General

SAR/alg
Enclosure

December 23, 1975

Boston, Massachusetts

The foregoing amendment to general by-laws adopted under Article 1 of the warrant is hereby approved.

Francis X. Bellotti
Attorney General

SPECIAL TOWN MEETING

TOWN OF PLAINVILLE, MASSACHUSETTS

October 28, 1975

Pursuant to the foregoing Warrant, a Special Town Meeting was held in the Beatrice H. Wood Elementary School, South Street, Plainville, Norfolk County, Massachusetts, on Tuesday evening, October 28, 1975.

The voters were checked into the hall by means of the Registrars Voting Lists by Eugene Gucwa and Marion McCabe. Total number of voters present seventy-five; fifty-two men and twenty-three women.

The Moderator called upon Rev. John M. Bowmar to give the Invocation.

The bounds of the hall were declared by Moderator Frank Grzenda to be the seats set up on the floor of the Auditorium. Tellers for the evening were appointed as follows: George Plante and Cecil Felici, to the Moderator's left; Howard T. Harrop and Robert L. McLacklan to his right. Mrs. Kathleen Sandland was appointed Ballot Box officer in the event of a ballot vote.

Mr. Grzenda advised that non-voters would be allowed to address the meeting by permission of a majority of the voters. All motions and amendments to be presented in writing with the exception of minor corrections.

The call of the meeting was read by the Moderator.

ARTICLE 1. Motion by Robert E. Loew and seconded by Robert W. Root that the town vote to amend the By-Laws of the town by striking therefrom Chapter 1, Section 1.5 and inserting in lieu thereof the following: "1.5 The Annual Town Meeting for the election of officers required by law, or by these By-Laws, to be elected by ballot, shall be held on the first Monday in April in each year."

A standing vote was called. Unanimously voted: 67 YES, 0 NO.

ARTICLE 2. Motion by Edward Serwinski and seconded by David Lomasney that the town vote to transfer from revenue sharing funds the sum of \$1,176.50 to the Board of Selectmen's Salary Account. Unanimously voted.

ARTICLE 3. Motion by David Lomasney and seconded by Edward Serwinski that NO ACTION BE TAKEN ON THIS ARTICLE. (Park Department Over-draft.)

Mr. Lomasney explained to the meeting the reason for No Action motion was because the Free Cash Figure was not available and there were no monies to pay these bills. Unanimously voted that NO ACTION be taken.

ARTICLE 4. Motion by Gerald Jeannotte and seconded by Edward Serwinski that NO ACTION be taken on this article. (Police Department Over-drafts.) Unanimously voted.

ARTICLE 5. Motion by Robert E. Loew and seconded by Elliot Higgins that the town transfer from revenue sharing funds, the sum of \$1,549.00 to be used to pay Sunrise Multi-Service Center of the King Philip Region, Inc. for human services to be rendered in fiscal year 1976 to the inhabitants of the Town of Plainville, the said sum to be expended under the direction of the Board of Health.

Permission was granted for Linda S. Karnath, Secretary for Sunrise-Multi-Service Center to speak and explain the services covered by this article.

The Finance Committee recommended against this article, Mr. Lomasney stating that they felt there was an over-lapping of agencies within this area.

The voice vote not being clear, the Moderator requested a standing vote be taken. Results: YES 21, NO 35. Motion defeated.

ARTICLE 6. Motion by Robert E. Loew and seconded by Gerald Jeannotte that the town vote to approve the filing of a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an Act:

An Act providing that Phillip S. Olszewski shall notwithstanding certain maximum age requirements be eligible for appointment as a police officer in the Town of Plainville. Be it enacted as follows:

Notwithstanding any rule to the contrary regulating the maximum age of applicants for appointment as a police officer. PHILLIP S. OLSZEWSKI shall be eligible to take the next open competitive examination for police officers in the Town of Plainville, and provided he meets all other requirements, shall be eligible for certification and appointment as a police officer in said Town.

Mr. Robert R. Faille, Chief of Police advised the meeting the reason for this article is due to a decrease in the age requirements for Civil Service from thirty-five years to thirty-two years of age, and as Mr. Olszewski is in between these ages, approval of this act would allow him to take this examination. UNANIMOUSLY VOTED.

ARTICLE 7. Motion by Robert E. Loew and seconded by Edward Serwinski

that this article be accepted as read. Discussion on the article resulted in the following amendment being presented by William E. Clarke and seconded by David Lomasney.

The town vote to establish a committee to be known as the Capital Expenditure Planning Committee, composed of one member of the Town Finance Committee, one member of the Planning Board, one member of the Board of Selectmen, and four additional members, all members to be appointed by the Board of Selectmen. Members of the Committee shall serve overlapping terms of three (3) years, provided, however, that of the members originally appointed three shall serve for a term of one (1) year, three shall serve for a term of two (2) years and one shall serve for a term of three (3) years, as designated by the Board of Selectmen. Vacancies shall be filled for the unexpired term in the manner of the original appointments. The committee shall annually prepare a Capital Expenditure Program for use by the Finance Committee, the voters, other town boards and officials in their deliberations. The committee shall submit such report or a summary thereof in a suitable manner and deposit the original with the Town Clerk.

The vote on the amendment was unanimous. Vote on amended article declared Unanimous by the Moderator.

ARTICLE 8. Motion by Edward Serwinski and seconded by Gerald Jeannotte that the town vote to transfer from revenue sharing funds the sum of \$2,000.00 to be used to purchase and install a 2,000 gallon tank and gasoline pump at the Fire and Police Stations, said sum to be expended under the direction of the Board of Selectmen. Unanimously voted.

ARTICLE 9. Motion by David Lomasney and seconded by Gerald Jeannotte that the town vote to transfer from revenue sharing funds the sum of \$6,200.00 for the operation of a Council on Aging Drop In Center and office through June 30, 1976.

The Moderator declared the motion carried.

ARTICLE 10. Motion by Gerald Jeannotte and seconded by Edward Serwinski and Unanimously voted that the town accept the donation of a motor vehicle to be used to transport senior citizens of the town.

ARTICLE 11. Motion by Roland Ferland and seconded by Edward Serwinski that the town vote to transfer from revenue sharing funds the sum of \$2,500.00 to be used for the operation and maintenance of the motor vehicle donated to th town for the purpose of transporting senior citizens. Unanimously voted.

ARTICLE 12. Motion by Edward Serwinski and seconded by Robert E. Loew that the town vote to install one (1) street light at Pole #83 on High Street. Unanimously voted.

Upon motion by David Lomasney and duly seconded, the Special Town Meeting was adjourned at 8:38 P.M.

KATHLEEN M. SANDLAND, Town Clerk

LICENSES ISSUED BY TOWN CLERK

NUMBER OF DOG LICENSES 686

| | |
|-------------------------------|-----|
| Males | 370 |
| Females | 74 |
| Spayed Females | 236 |
| Kennel Licenses @ \$10.00 ea. | 1 |
| Kennel Licenses @ \$25.00 ea. | 5 |
| Kennel Licenses @ \$50.00 ea. | 0 |

NUMBER OF FISHERIES & GAME LICENSES SOLD 296

| | |
|--|-----|
| Resident Fishing | 107 |
| Resident Hunting | 52 |
| Resident Sporting | 55 |
| Resident Minor Fishing | 17 |
| Non-Resident Citizen/Alien (7-days Hunting) | 3 |
| Non-Resident Citizen/Alien Hunting | 1 |
| Resident Citizen Sporting (Over 70 Free) | 22 |
| Waterfowl Stamps (Mass.) | 35 |
| Archery Stamps | 3 |

NUMBER OF RAFFLE AND BAZAAR PERMITS OBTAINED 7

Received by Town Clerk and monies turned over to Town Treasurer,
Lawrence Carpenter

Annual Report
of the
VITAL STATISTICS
of
PLAINVILLE, MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31, 1975

BIRTHS RECORDED IN PLAINVILLE IN 1975

| Date | Name | Parents |
|---------------|--------------------------|---|
| JANUARY—1975 | | |
| 7 | Timothy Louis Verrochi | Louis Verrochi III, Janice A. Mahoney |
| 8 | Lucas James Downhill | James C. Downhill, Joan F. Zyndorski |
| 11 | Michael Jack Guay | Michael J. Guay, Paula J. Ralyea |
| 13 | Diana Marie Whooley | Robert F. Whooley, Marie J. Gulinello |
| 13 | Matthew Philip Cheney | Clyde Davis Cheney, Christine Lapierre |
| 13 | Jason Robert Sumner | Robert P. Sumner, Faye M. Lanteigne |
| 21 | Andrew Peter Harrison | Wayne P. Harrison, Charlene E. Denis |
| 27 | Brian Peter Gallerani | Paul P. Gallerani, Patricia A. Grady |
| 31 | Brian James Perry | John S. Perry, Donna L. Slaney |
| FEBRUARY—1975 | | |
| 1 | Thomas Michael Morse | Mark W. Morse, Donna J. Supple |
| 7 | Nancy Yuko Kajino | Shohei Kajino, Sayomi Yoi |
| 10 | Carinne Marie St. Cavish | Nicholas St. Cavish, Mary E. Lowry |
| 22 | William Robert Hallett | William M. Hallett, Karen J. Chamillard |
| MARCH—1975 | | |
| 1 | Karin Elizabeth Wiklund | David H. Wiklund, Anne E. Cole |
| 4 | Amy Christine Austin | David M. Austin, Candice V. Achin |
| 7 | Lori Ann Cipriano | James V. Cipriano, Jeanne L. Pass |

APRIL—1975

| | | |
|----|---------------------------|-----------------------------------|
| 7 | Margaret Josephine Mullen | Brian L. Mullen, Teresa Angeloni |
| 9 | Traci Lynn Vieira | John Charles Vieira, Denise Ford |
| 23 | Kerri Lynn Betts | Thomas A. Betts, Mary J. Ruark |
| 25 | Jason Edward Harrop | Howard T. Harrop, Linda L. Larson |
| 26 | Sarah Elizabeth Mikulis | Paul A. Mikulis, Lori A. Morin |

MAY—1975

| | | |
|----|--------------------------------|--|
| 2 | Frederick Charles Parastitides | George S. Parastitides, Edith Fluck |
| 24 | John William Allen | John Joseph Allen Jr., June E. Clark |
| 24 | Todd Russell Taylor | Russell Taylor Jr., Doreen B. Frost |
| 30 | Mathew James Poirier | Raymond H. Poirier, Roberta R. Farrell |

JUNE—1975

| | | |
|----|------------------------------|---|
| 2 | Joy Dianne Nagorniak | John J. Nagorniak, Jill D. Hampton |
| 5 | Jeffrey Courtney Cornell | Allen F. Cornell, Cheryl A. Franklin |
| 11 | Jason Andrew Silva | Andrew G. Silva, Rita M. Martin |
| 18 | Kelly Marie Sullivan | Paul G. Sullivan, Paula M. Whitty |
| 24 | Michael Christopher Maitland | Michael J. Maitland, Ann Marie Cunningham |
| 28 | Nathan Paul Cook | Kenneth W. Cook, Linda N. Spencer |

JULY—1975

| | | |
|----|-------------------------|---|
| 3 | Christine Nora Carter | John B. Carter, Sandra J. Caldwell |
| 4 | Gina-Lynne Smith | Norman E. Smith, Marilyn Shepardson |
| 24 | Christine Ann Malagrida | Robert L. Malagrida, Judith E. Craddock |

29 Michael Peter Wagner

Peter A. Wagner, Janet E. Roberts

AUGUST—1975

2 Kathleen Joan Flatley

Paul Flatley, Joan F. Plath

5 Heather Lynn Boler

George L. Boler, Evelyn J. Almon

7 John Edward Kettell

Edward D. Kettell, Susan A. Fuery

14 Shannon Marie White

Leonard J. White, Carol A. McDonnell

14 Sherry Anne White

Leonard Joseph White, Carol A. McDonnell

20 Deric Peterson Shull

Gregory F. Shull, Debora C. Peterson

21 Robert Arnold Spencer, Jr.

Robert A. Spencer, Elaine M. Madden

22 Philip Adrian Moore III

Philip A. Moore Jr., Maureen M. Kerrigan

22 James Earl Carpenter

Robert M. Carpenter, Linda L. Lowell

23 Amy Elizabeth Boyle

Martin F. Boyle, Janet Stockbridge

23 David Karl Pesce

Dennis Pesce, Beatrice M. Metivier

24 Kelly Anne Sullivan

Richard J. Sullivan, Michelle Freeman

27 Stacey Lynn Cutillo

Michael Cutillo, Phyllis A. Treweek

28 Michael Willaim Lewicki, Jr.

Michael W. Lewicki, Caryn A. Banks

SEPTEMBER—1975

1 Matthew Keith Slobagan

Keith A. Slobagan, Catherine M. Bennett

16 Patrick Francis Weir

William F. Weir, Jr., Louise F. McKinnies

OCTOBER—1975

5 Cummings Baby Girl

Clayton D. Cummings, Donna M. Wood

8 Shannon Kathleen Kilduff

Robert T. Kilduff, Joanne M. Black

10 Jeremy Wayne Fisher

Jerry W. Fisher, Cindy A. Kettell

- | | | |
|----|----------------------------|---|
| 16 | Jennifer Muriel Jenkins | Leslie E. Jenkins, Linda D. Abbott |
| 21 | Donald Stanley Corliss III | Donald S. Corliss Jr., Barbara L. Arsinault |

NOVEMBER—1975

- | | | |
|----|----------------------|-----------------------------------|
| 9 | Jason Cane Shaw | Steven G. Shaw, Karen M. Thompson |
| 16 | Shannon Fawn Knowles | Raymond E. Knowles, Ellen E. Boyd |

DECEMBER—1975

- | | | |
|----|---------------------|--|
| 14 | Laura Anne Magnuson | Peter F. Magnuson, Lucinda Mary O'Sullivan |
|----|---------------------|--|

MARRIAGES RECORDED IN PLAINVILLE IN 1975

| Date | Name | Married By |
|----------|---|---|
| JANUARY | | |
| 3 | Roland Perreault, Plainville Helen Boyle Reynolds, N. Attleboro | Bertrand Z. Remillard, Justice of the Peace |
| 3 | Carl O. Boyd, Florida Diana C. (Allen) Moreau, Foxboro | David A. Hoyt, United Methodist Minister |
| 4 | J. Stewart Buchanan, Stoughton Miriam A. (Blanchard) Mosher, Mansfield | David A. Hoyt, United Methodist Minister |
| 11 | Jeffery S. Isaia, N. Attleboro Marjorie Edwards, N. Attleboro | John M. Bowmar, Clergyman |
| 17 | Robert Schaefer, Plainville Karen M. Cipriani, Plainville | David A. Hoyt, Clergyman |
| 18 | Harold J. Cassidy, Jr., Mansfield Vicki Lynn Lapato (Stratton), Plainville | David A. Hoyt, Clergyman |
| 25 | William Easterbrooks, Jr., Plainville Donna L. Devlin, N. Attleboro | Bernard R. Kelly, Roman Catholic Priest |
| FEBRUARY | | |
| 1 | Robert Joseph Johnson, Plainville Elna May Brown (Wolf), Plainville | George S. Perry, Justice of the Peace |
| 1 | Daniel Jay Harrington, Plainville Margaret Mary O'Buckley, Brainard, N.Y. | Floyd E. Harrington, Presiding Elder |

- 1 Robert F. Sylvester, Plainville
Donese B. Shamey, Attleboro
Chairman, Spiritual Assembly of Salem, Mass. the Bah'is
- 1 Calvin Richard Lessard, Plainville
Sharon Lee (Ball) Roderick, Attleboro
David A. Hoyt, Clergyman
- 8 William E. Norton, Plainville
June Everett Kettell, Wrentham
Lester M. Johnson, Justice of the Peace
- 14 Michael W. Lewicki, Plainville
Caryn Banks, Norfolk
Michael D. Sullivan, Priest
- 15 Charles Thomas Andrews, Plainville
Penelope C. Arcaro, Wrentham
John P. Mahoney, Priest
- 28 William Wayne Wallace, Plainville
Carole Paradis, No. Attleboro
Lester M. Johnson, Justice of the Peace

MARCH

- 1 James Vincent Bibbo, III, New Hampshire
Nancy Lee (Cooper) Newman, Plainville
Stanley M. Brown, Justice of the Peace
- 2 Peter Herman Vinecour, Mansfield
Karen Lee Holbrook, Mansfield
Earl Vinecour, Rabbi
- 9 Harold Edward Wilson, Foxboro
Carol Jean Weaver, Plainville
Allan Casparian, Minister of the Gospel
- 22 Brian Cooper, Plainville
Marguerite Dicks, Wrentham
Clifford C. Tobin, Clergyman
- 22 Robert L. McLacklan III, Plainville
Jacqueline L. Lamb, Plainville
David A. Hoyt, Clergyman

APRIL

- | | | |
|----|--|---|
| 5 | Thomas Jordan, Plainville Kathleen Conroy, Wrentham | Paul F. O'Malley, Priest |
| 5 | John M. Meagher, Jr., Lynn Michelle A. Brown, Plainville | Andrew J. Sedensky, Priest |
| 11 | Paul J. Turgeon, Pawtucket, R. I. Ann B. Cotter, Plainville | John P. Mahoney, Priest |
| 19 | Stephen Joseph Plante, Plainville Gail Elaine (Terry) Thomas, Foxboro | Allan Casparian, Minister of the Gospel |
| 25 | Thomas J. Campbell, Warwick, R. I. Linda R. French, Plainville | John P. Mahoney, Priest |

MAY

- | | | |
|----|---|---|
| 9 | Robert I. Kalis, Plainville Merna R. Canner, Marblehead | Robert M. Miller, Rabbi |
| 10 | Daniel M. Todaro, Plainville Nancy J. Alves, No. Dighton | Maurice Souza, Priest |
| 17 | Dwight D. Ferland, Warwick, R. I. Karen I. Johnson, Plainville, Mass. | Lester M. Johnson, Justice of the Peace |
| 17 | Michael S. Francis, Scituate, Mass. Patricia A. Hargadon, Plainville | William F. Kenneally, Priest |
| 17 | Aldrew Gilbert Bergh, Plainville Kim Ileen Murray, S. Glastonbury, Conn. | John F. McDonald, R. C. Priest |
| 17 | Douglas H. Mugford, Jr., Plainville Holly M. Weakley, Plainville | Paul M. Schwenzfeier, Priest |

- 17 Stephen P. DiGiantommaso, Plainville
Robin L. Ransdell, Plainville
John P. Mahoney, Priest
- 22 Arthur J. Cossette, Plainville
Bette A. (Meleo) Clinton, Plainville
Ernest Rotenberg, Justice of the Peace
- 24 Nicholas Todaro, Jr., Plainville
Mary Ann (Dubulis) Cornell, Attleboro
Lester M. Johnson, Justice of the Peace
- 24 Wallace A. Simmons, II, N. Attleboro
Sharon Kay Parker, Plainville
Lester M. Johnson, Justice of the Peace

JUNE

- 7 Harry David Johnson, Plainville
Patricia Jo. Zaccardi, Norfolk
Michael D. Sullivan, Priest
- 14 Richard James Young, Mansfield
Elaine Frances Tapley, Plainville
Robert J. Poirier, Priest
- 14 Thomas E. Healey, Jr., Plainville
Linda M. Ryan, Plainville
Francis D. Donovan, Justice of the Peace
- 16 Robert L. Lindsay, Plainville
Arlene Marie Doyle, Plainville
Kathleen M. Sandland, Justice of the Peace
- 21 Robert M. Stephens, Plainville
Joanne Olmsted, Attleboro
David A. Hoyt, Methodist Pastor
- 21 James M. Schauer, Plainville
Dorothy J. Jordan, Foxboro
William D. Devine, Priest
- 21 Stanley Lewicki, Jr., Plainville
Irene Gromelski, Walpole
Thaddeus A. Saja, Priest

- 21 Maurice H. Benson, Jr., Lebanon, N. H.
Catherine Maria Pia Tanzi, Plainville
Harry E. Bronkar, Clergyman
- 28 Stephen Paul Henrich, Plainville
Christine Louise Rossetti, Saugus
John P. Creed, Priest
- 28 George R. Scarlett Jr., Plainville
Deborah L. Couillard, Plainville
John P. Mahoney, Priest
- 28 Mark Philibert, N. Attleboro
Lois Morriseau, Plainville
Richard L. Chretien, Priest
- 29 William D. Riley, Plainville
Donna Kelly, Wrentham
James H. Coffey, Priest

JULY

- 11 Philip J. Antonitis, Plainville
Claudette P. Close, Plainville
Thomas E. Lockary, Priest
- 12 Robert E. Dias, Wrentham
Camilla DiGiantommaso, Plainville
Thomas E. Lockary, Priest
- 12 Thomas J. Laverty, Plainville
Patricia Lynn Hart, Auburn
John H. Dwyer, Priest
- 18 Lawrence W. Dwyer, Jr., Attleboro
Laurel Hanrahan, Plainville
Gladys Hinds, Justice of the Peace
- 19 Douglas R. McCabe, Plainville
Margaret P. Winter, Wrentham
Leonard A. Coppenrath, Priest
- 19 Joseph R. Sondej, New Jersey
Therese M. Brown, Plainville
Thomas E. Lockary, Priest

20 Edward M. Fitzgerald, Plainville
Linda J. Snow, Plainville

David Kaplan, Justice of the Peace

26 Richard L. Guenard II, Plainville
Jayne P. Authelet, Foxboro

Paul V. Malicote, Clergyman

26 Russell Babbitt, Jr., Plainville
Pauline Margaret Padula, Franklin

Joseph M. Kane, Priest

AUGUST

2 John Joseph Piekarski, Franklin
Kristine Ellen Haskell, Plainville

Allan Casparian, Minister of the Gospel

2 Ernst Jerome Mensel, Jr., Plainville
Dorothy Bissell Olmsted, Glastonbury, Conn.

Michael B. Stevens, Minister

2 David R. Surgens, Plainville
Joan Michele Brassard, Attleboro

Thomas F. Airey, Priest

9 James M. Hammond, Worcester
Elaine M. Emanuelson, Plainville

Donald L. Holt, Clergyman

9 Dean R. Carlson, Attleboro
Carol J. Zilch, Plainville

John P. Mahoney, Priest

9 Timothy E. Plante, Plainville
Barbara Paglari, Plainville

Francis M. Greaney, Priest

15 Robert G. Gaudreau, Plainville
Pearl E. Nicholson, Franklin

Joseph M. Kane, Priest

16 Bradford William Goodknight, Plainville
Diane Elizabeth Simmons, Plainville

John P. Mahoney, Priest

- 16 Gunnar Paul Gustafson, Plainville
 Linda Ruth Auclair, Foxboro
 William D. Devine, Priest
- 23 Karl A. Jacobson, Norfolk
 Elizabeth Franklin
 David A. Hoyt, Methodist Minister

SEPTEMBER

- 6 Raymond M. Marcotte, Wrentham
 Freda Hemmingsen, Plainville
 John P. Mahoney, Priest
- 6 Francis J. Morris, Plainville
 Mary D. Berkeley, Newton
 Kathleen M. Sandland, Justice of the Peace
- 6 Domenic S. Georgio, Wrentham
 Patricia M. O'Brien, Plainville
 James H. Coffey, Priest
- 11 John Charles Vieira, Plainville
 Denise Lorraine Ford, Plainville
 Marcia P. Silva, Justice of the Peace
- 13 Robert B. Langille, Jr., N. Attleboro
 Deborah A. O'Connor, Plainville
 John P. Mahoney, Priest
- 20 David Allen Pennington Jr., Middleboro
 Karen Ann Easterbrooks, Plainville
 John P. Mahoney, Priest
- 20 Denzil A. Zuniga, Plainville
 Catherine Treweek, Plainville
 James D. Binney, Minister of the Gospel
- 20 Douglas L. Vassall Jr., Plainville
 Leslie Rina Witherell, Wrentham
 William L. Greer III, Minister

OCTOBER

- 3 Mark Fulton, Attleboro
 Valerie Nascimento, Plainville
 Gladys Hinds, Justice of the Peace

- 11 Vincent A. Pichierri, Franklin
Eileen Thibedeau, Plainville
John P. Mahoney, Priest
- 11 Jay G. Proal, Plainville
Sandra L. Hamor, Wrentham
Frank A. Hall, Clergyman
- 11 Bruce Bennoch, Plainville
Elizabeth Savini, Mansfield, Mass.
John T. Higgins, Priest
- 18 Daniel Tintinto, Plainville
Roberta Pierce, Mansfield
William C. Trench, Clergyman
- 18 Normand G. Champagne, Attleboro
Dolly J. Norton, Plainville
Robert F. Kirby, Priest
- 24 Donald N. Russell, Attleboro
Doris (Gladu) Hoyt, Blackstone
David A. Hoyt, Minister

NOVEMBER

- 27 Charles R. Armstrong, Jr., Medway
Karen Virginia Leary, Plainville
Kathleen M. Sandland, Justice of the Peace
- 15 Paul N. Conant, Plainville
Katherine D. Burt, Wrentham
Lowell R. Kantzer, Clergyman

DECEMBER

- 12 Robert E. Skinner, Plainville
Elsie M. (Arno) Jillson, Plainville
David A. Hoyt, Minister
- 12 Robert P. West, Plainville
Maureen O'Connor, Plainville
Robert A. Ferrarini, Justice of the Peace
- 20 Roy W. Nordberg, Jr., Plainville
June Ann Peck (D'Angelo), Norton
Lester M. Johnson, Justice of the Peace

- 20 Gary Theodore Howard, Moosup, Conn.
Susan Marie Valente, Plainville
George P. Blanchette, Justice of the Peace
- 24 Robert E. Marcoux, Plainville
Donna M. Cotner, Clarksville, Tenn.
David A. Hoyt, Minister

1975 MARRIAGE LATE RETURN

JUNE

- 29 Dennis Paul Griffin, Plainville
Rosemary Louise Bailey, Charlestown, N. H.
Robert J. Densmore, Catholic Priest

DEATHS RECORDED IN PLAINVILLE IN 1975

| Name | Yr. | Mo. | Day |
|------|-----|-----|-----|
|------|-----|-----|-----|

Residents

JANUARY

| | | | | |
|----|-----------------------------------|----|----|----|
| 1 | Ida Worthington (Johnson) | 87 | | |
| 1 | Marion Davis (Ronhock) | 74 | 5 | 9 |
| 3 | Vincent Peter Abruzese | 54 | 9 | 2 |
| 3 | John Henry Noonan | 76 | 6 | 5 |
| 4 | Milton Henry Bacheller | 84 | 5 | 9 |
| 8 | Harold Eaton French | 69 | 7 | 27 |
| 9 | Alvena Leary (Fulton) | 80 | 3 | 21 |
| 11 | Della Mary Chipman (Johnson) | 81 | 8 | 9 |
| 12 | Thelma Genevieve Ennis (Driscoll) | 66 | 11 | 14 |
| 16 | Evelina Jette (Gendron) | 87 | 7 | 29 |
| 18 | Charles Howard Ames | 75 | 3 | 12 |
| 23 | Lottie B. Boerger (Freeman) | 82 | 2 | 21 |
| 31 | Bessie Demarais (Taplin) | 77 | | |

FEBRUARY

| | | | | |
|----|-------------------------------|----|---|----|
| 3 | Francis Edmund Wright | 58 | 1 | 9 |
| 6 | Rhode A. Riley (Coverly) | 66 | 2 | 7 |
| 7 | Agnes Harriet Lavery (Evans) | 78 | 7 | 27 |
| 11 | Frank Xavier Cyr, Jr. | 83 | 7 | 4 |
| 16 | Maude I. Hayes | 86 | 0 | 14 |
| 21 | Dorothy Mae Wood (McLaughlin) | 73 | 5 | 9 |

MARCH

| | | | | |
|----|------------------------|----|----|----|
| 1 | Hugh Leroy Meyer | 59 | 11 | 24 |
| 28 | Beverly Frances Newell | 43 | 2 | 25 |

APRIL

| | | | | |
|----|------------------|----|---|----|
| 17 | Olive C. Frawley | 62 | 8 | 19 |
|----|------------------|----|---|----|

| | | | | |
|----|---------------------------|----|---|----|
| 28 | Mildred Walker (Stafford) | 80 | 3 | 26 |
|----|---------------------------|----|---|----|

MAY

| | | | | |
|----|-------------------------|----|---|----|
| 27 | George Henry Massey | 55 | 0 | 13 |
| 28 | Alice Allard (Dusablon) | 94 | 1 | 25 |

JUNE

| | | | | |
|----|---------------------------------|----|---|----|
| 1 | Baby Boy Poirier, Matthew James | | | 2 |
| 16 | Roderick Bartlett Tobey | 45 | 7 | 15 |
| 18 | Arthur Slaney | 53 | | |

JULY

| | | | | |
|----|------------------------|----|----|----|
| 1 | Penny E. Perreault | 16 | 1 | 4 |
| 3 | Ernest Benjamin Follis | 66 | 7 | 7 |
| 7 | Barbara Louise Wyllie | 33 | 9 | 6 |
| 19 | Alexander Brazeau | 77 | 11 | 21 |
| 24 | William Stierli | 72 | 11 | 29 |

AUGUST

| | | | | |
|----|----------------------------|----|---|----|
| 11 | Katherine Riley (MacVicar) | 85 | | |
| 13 | George Almond Clarke | 75 | | |
| 15 | Arthur Joseph LaBrie | 71 | 5 | 23 |
| 17 | Henry Jacob Stevens | 73 | | |
| 20 | Thomas Philip Sirois | 14 | | |
| 25 | Muriel Dorothy White | 65 | 8 | 17 |
| 29 | Oscar A. Doland | 83 | 8 | 18 |

SEPTEMBER

| | | | | |
|----|---------------------|----|---|----|
| 4 | David Card | 16 | 9 | 27 |
| 13 | Adam Joseph Spadoni | 64 | 5 | 23 |

OCTOBER

| | | | | |
|----|--------------------|----|---|----|
| 5 | Baby Girl Cummings | | | 1 |
| 13 | Alan Francis Reeve | 66 | 8 | 19 |

| | | | | |
|----|--------------------|----|---|----|
| 18 | Luella M. Fuller | 63 | 8 | 13 |
| 28 | Calvin Paul Forbes | 66 | 1 | 18 |

NOVEMBER

| | | | | |
|---|-------------------------|----|----|----|
| 8 | Howard Theodore Staples | 55 | 11 | 25 |
| 8 | Richard Francis Echin | 16 | 11 | 25 |

DECEMBER

| | | | | |
|----|------------------------------|----|----|----|
| 14 | Margaret MacVean Armstrong | 80 | 9 | 21 |
| 17 | William F. Bonnell | 77 | 3 | 27 |
| 25 | Meade H. Woodward (Brockman) | 63 | 1 | 18 |
| 26 | Herve Joseph LeBlanc | 53 | 11 | 11 |
| 6 | Mary Blaisdell | 64 | 2 | 19 |
| 6 | Edward Clegg | 61 | 6 | 28 |

Non-Resident

JANUARY

| | | | | |
|----|-------------------------|----|---|----|
| 31 | Martha Johnson (Grosse) | 72 | 4 | 18 |
|----|-------------------------|----|---|----|

FEBRUARY

| | | | | |
|---|----------------|----|---|----|
| 1 | James F. Foley | 83 | 0 | 21 |
|---|----------------|----|---|----|

MARCH

| | | | | |
|----|--------------|----|---|----|
| 23 | Jessie Baird | 71 | 9 | 22 |
|----|--------------|----|---|----|

MAY

| | | | | |
|----|------------------|----|---|---|
| 30 | Patrick B. Hayes | 94 | 8 | 4 |
|----|------------------|----|---|---|

JULY

| | | | | |
|----|-----------------------|----|---|----|
| 14 | Frederick L. Matthews | 87 | 1 | 25 |
|----|-----------------------|----|---|----|

SEPTEMBER

| | | | | |
|----|------------------|----|---|---|
| 10 | Dexter E. Harmon | 59 | 7 | 3 |
|----|------------------|----|---|---|

OCTOBER

| | | | | |
|----|------------------------|----|----|----|
| 25 | Ernest Winfield Pierce | 70 | 10 | 16 |
|----|------------------------|----|----|----|

NOVEMBER

| | | | | |
|----|--------------------|----|---|---|
| 24 | Joseph D. Cardinal | 80 | 1 | 7 |
|----|--------------------|----|---|---|

DECEMBER

| | | | | |
|----|----------------------|----|---|----|
| 28 | Donald Francis Wiley | 74 | 1 | 20 |
|----|----------------------|----|---|----|

JURY LIST
Town of Plainville, Massachusetts
1976 - 1977

The following listing includes: Name and address of juror, occupation, and name and address of employer.

Donald Andrade, Belcher St., RFD #3—Factory worker; Hilsinger Corp., W. Bacon St., Plainville, Mass.

Catherine Ashworth, 2 Park Ave.—Clerk, Regional Pharmacy; Anthony Marcelino, South St., Wrentham, Mass.

Jennie B. Babbitt, 62 George St.—Housewife

Dorothy A. Bonney, 3 Crestwood Ave.—Credit & Collection Clerk; Texas Instrument, Attleboro, Mass.

James F. Clinton, 45 Washington St.—Truck Driver; Jos. T. Ryerson & Son, Inc., Everett St., Allston, Mass.

John R. Diede, 1 Wampum St.—Carpenter—Self-Employed; 1 Wampum St., Plainville, Mass.

Frances Eichin, 7 Birchwood Dr.—Housewife.

Walter T. Fink, 38 East Bacon St.—Assistant Treasurer, Sales Mgr., Purchasing Agent, Office Mgr.; American Jewelry Chain Co., 560 Atwells Ave., Providence, R. I.

William E. Finnegan, Jr., 10 Hillside Rd.—Sales Mgr.; Independent Pipe & Supply Corp., Canton, Mass.

Louis A. Fisher, Jr., 18 George St.—Salesman; P.G. Whitman, 21 Brayton St., West Warwick, R. I.

Frederick P. Fluck, 19 South St.—Building Contractor (Own Business)

Margaret M. Frederickson, 16 Berry St.—Housewife.

Arthur Getty, 5 Doreen Way—Truck Driver; J.H. Lynch & Sons, First St., Berkeley, R.I.

- John P. Ippolito, 7 East Bacon St.—Highlift Operator; Owens Illinois, 241 Francis Ave., Mansfield, Mass.
- Nancy E. Jensen, 16 Fletcher St.—Secretary to Personnel Director; Whiting & Davis Co., 23 W. Bacon St., Plainville, Mass.
- Delores B. LaRochelle, 94 High St.—Housewife.
- Paul E. Long, 5 Sidney St.—Salesman; Permaflex Prod. Co., Inc., Philadelphia, Pa.
- Chandler D. Lord, 1 Millbrook Dr.—Sales; J.C. Hall Co., 21 Sabin St., Pawtucket, R.I.
- Thomas N. Lumnah, 4 Charles St.—Clerk-Carrier; No. Attle. P.O., So. Washington St., No. Attleboro, Mass.
- Mildred MacNeill, 80 E. Bacon St.—Housewife.
- John M. Martinous, 8 Crestwood Ave.—Electrician; Kendall Mfg., Walpole, Mass.
- Carol C. McLane, 41 Grove St.—Assistant in dining room; Morin's Rest Home, Attleboro, Mass.
- Rena D. Meyer, 175 Messenger St.—Housekeeper.
- James Millburn, 10 Grant St.—Carpenter.
- Adele L. Morin, 24 Munroe Dr.—Labor Clerk; Northeast Concrete Prod., Cross St., Plainville, Mass.
- Oscar N. Nelson, 34 Berry St.—Retired.
- George J. Parenteau, 150 W. Bacon St.—Oil Burner Serviceman; W.H. Riley & Son, Chestnut St. No. Attleboro, Mass.
- Alan G. Parker, 8 Fletcher St.—Chain Machine Mechanic; Sweet Mfg. Co., Gilbert St., Mansfield, Mass.
- Jean Paul, 142 E. Bacon St.—Supervisor of Nurses-LPN; Sheldonville Nursing Home, 1022 West St., Sheldonville, Mass.
- Madaline Peasley, 19 Witherell Pl.—Clerk-Typist; Foxboro Co., Neponset Ave., Foxboro, Mass.
- Marilyn J. Perry, 91 Hawkins St.—Medical assistant & Billing Clerk; Rodgers & Lukens, Inc., Orthopedic Surgeons.

- Michael Pesce, Jr., 29 Fletcher St.—President of Anserphone Service, Inc., 29 Fletcher St., Plainville, Mass.
- Gordon S. Proal, 15 E. Bacon St.—Bartender; Brook Manor, No. Attleboro, Mass. & Stones End, Attleboro, Mass.
- Doris T. Robitaille, 6 Evergreen Rd.—Order Chaser or Expeditor; Plainville Stock Co., South St., Plainville, Mass.
- Freeman Rogers, 39 E. Bacon St.—Retired.
- William Ronson, 1 Garrison Dr.—Senior Mfg. Engineer; Univis Frame, No. Attleboro, Mass.
- Edward Ross, 7 Harvard St.—Letter Carrier, U.S. P.O., Boston, Mass.
- John Ruebuck, 126 W. Bacon St.—Owner—J & J Pest Control Co., 126 W. Bacon St., Plainville, Mass.
- Albert Sawyer, 115 South St.—Kendall Co., West St., Walpole, Mass.
- Ruth Skinner, 30 Cottage St.—Housewife.
- Dean J. Slye, II, 18 Bacon Sq.—Junior Civil Engineer; DPW of Attleboro, 25 So. Main St., Attleboro, Mass.
- Francis A. Snyder, 17 Fletcher St.—Refrigeration & Air Condition Repair & Maint., Foxboro Co., Foxboro, Mass.
- Francis C. Sorrento, 14 Broad St.—Mass. Dept. Public Works, Traffic Insp., Middleboro, Mass.
- Edith A. Stafford, 6 Cowell St.—Physical Therapist Aide; Wrentham State School, Wrentham, Mass.
- Stanley J. Steliga, 7 Vernon Young Dr.—Retired.
- Roy Stephens, 24 Brunner St.—Foreman-Toolmaking; General Finding Inc., Pearl St., Attleboro, Mass.
- Constance Timko, 19 Garrison Dr.—Receptionist & PBX Switchboard Operator; American Cyranied Co., 201 University Ave., Westwood, Mass.
- James Todaro, 11 Cross St.—Retired.
- Therese C. Tourcotte, 28 George St.—Sales Correspondence; Swank, Inc., Attleboro, Mass.

Russell H. Valley, 6 Carlton Rd.—Environmental Control Engineer; Bostitch, Briggs Dr., E. Greenwich, R.I.

Edward M. Vigeant, 3 Grove St.—Supervisor; McGill Box Co., Bacon Sq., Plainville, Mass.

Vera M. Watson, 7 Lincoln Ave.—Housewife.

Rice C. Whiting, Jr., 30 Washington St.—Member Relations for a Jewelry Trade Association & Shipping Association; Jewelers Shipping Association, Inc., 125 Carlsbad St., Cranston, R.I.

Philip D. Zasadny, 26 Broad St.—Quality Control Supervisor; Northrop Corp., 100 Morse St., Norwood, Mass.

TOWN CLERK'S EXPENDITURES

| | |
|--|------------|
| APPROPRIATION SALARIES: | \$3,900.00 |
| Appropriation Balance, January 1, 1975 | 1,950.00 |
| Balance, June 30, 1975 | 1,950.00 |

| | |
|--|--------|
| APPROPRIATION EXPENSES: | 900.00 |
| Appropriation Balance, January 1, 1975 | 587.78 |

Expended:

| | | |
|-----------------------|---------------|--|
| Office Supplies | \$110.31 | |
| Vital Statistic Sup. | 83.37 | |
| Vital Statistics | 183.00 | |
| Dues, Assoc. Meetings | 63.00 | |
| Telephone | <u>143.44</u> | |

| | |
|------------------------|---------------|
| Total Expended | <u>583.12</u> |
| Balance, June 30, 1975 | \$ 4.66 |

| | |
|--|------------|
| APPROPRIATION SALARIES: July 1, 1975 | \$3,900.00 |
| Appropriation Balance, December 30, 1975 | 1,950.00 |
| Salaries Expended: Kathleen Sandland | 1,950.00 |

| | |
|-------------------------|----------|
| APPROPRIATION EXPENSES: | 1,000.00 |
|-------------------------|----------|

Expended:

| | | |
|--------------------------|--------------|--|
| Office Supplies | \$158.19 | |
| Vital Statistic Supplies | 28.05 | |
| Telephone | 153.01 | |
| Dues, Assoc. Meetings | <u>66.00</u> | |

| | |
|--------------------------|---------------|
| Total Expended: | <u>405.25</u> |
| Balance, January 1, 1976 | \$ 594.75 |

Annual Reports
of the
TOWN ELECTED
and
APPOINTED OFFICERS



TOWN OF PLAINVILLE
MASSACHUSETTS

For the Year Ending December 31, 1975

ASSESSORS' REPORT FOR 1975

To the Honorable Board of Selectmen:

Gentlemen:

The following is a report of the Assessors for the year ending 1975:

Value of Assessed Personal Property:

| | | |
|-------------------------|-----------------|---------------|
| Stock in Trade | \$ 78,575.00 | |
| Machinery | 46,525.00 | |
| Other Personal Property | 555,875.00 | |
| Livestock | <u>8,605.00</u> | \$ 689,580.00 |

Value of Assessed Personal Property:

| | | |
|------------------------------|---------------------|---------------------|
| Land, exclusive of Buildings | 1,218,270.00 | |
| Buildings, exclusive of Land | <u>7,951,650.00</u> | <u>9,169,920.00</u> |
| | | \$9,859,500.00 |

Total Value of Assessed Estate:

| | |
|---|----------|
| Tax Rate (7/1/75 — 6/30/76) Fiscal Year | \$162.00 |
|---|----------|

Taxes for State, County and Town Purposes,
including Overlay:

| | | |
|--------------------|---------------------|----------------|
| On Personal Estate | \$ 111,711.96 | |
| On Real Estate | <u>1,485,527.04</u> | \$1,597,239.00 |

Total Taxes Assessed:

| | |
|---------------------------------|-------|
| Single Dwelling Houses | 1,259 |
| Multiple Dwellings (2) | 67 |
| (3) | 14 |
| (4 or more) | 21 |
| Trailer Parks (142 units total) | 3 |
| Motels | 2 |
| Service Stations & Garages | 8 |
| Factories & Plants | 19 |
| Restaurants & Cafes | 11 |
| Business Buildings & Warehouses | 42 |
| Greenhouse | 1 |
| Theatre (Outdoor) | 1 |

| | | |
|-----------------------------------|--------------|--------------|
| Recreational Center & Club Houses | 5 | |
| Bank | 1 | |
| Golf Course | 1 | |
| Tennis Court | 1 | |
| Nursing Home | 1 | |
| Post Office | 1 | |
| Stables | 5 | |
| Kindergarten | 1 | |
| Refinery | 1 | |
| Supermarket | 1 | |
| Number of Acres Assessed: | 6,306 | |
| Number of Cars Assessed: | | |
| 1973 in 1975 | 43 | |
| 1974 in 1975 | 1,429 | |
| 1975 | <u>3,662</u> | |
| | | 5,134 (cars) |

Commissioner's Value:

| | | |
|--------------|-------------------|--------------|
| 1973 in 1975 | \$ 59,550. | |
| 1974 in 1975 | 1,886,650. | |
| 1975 | <u>3,650,600.</u> | \$5,596,800. |

Excise on Cars Assessed:

| | | |
|--------------|-------------------|--------------|
| 1973 in 1975 | 2,366.07 | |
| 1974 in 1975 | 73,663.63 | |
| 1975 | <u>187,447.66</u> | \$263,477.36 |

ASSESSORS' CURRENT AND INCIDENTAL EXPENSES

January 1 - June 30, 1975 (part of Fiscal Year 1974-75)

| | | |
|---|---------------------|---------------|
| | Balance forward: \$ | 516.17 |
| Dues, Subscriptions, Association Meetings | \$ 102.00 | |
| Office Supplies, Printing & Postage | 271.03 | |
| Telephone | 118.85 | |
| Typewriter Maintenance | <u>18.00</u> | <u>509.88</u> |
| | Balance: \$ | 6.29 |

Balance forward: \$3,901.90

| | | |
|--------------------------|-----------------|-----------------|
| Francis W. Simmons | \$ 600.00 | |
| Stanley G. Cole | 600.00 | |
| Robert B. McAlice | 600.00 | |
| Ruth R. Fulton, Clerical | <u>2,098.15</u> | <u>3,898.15</u> |

Balance: \$ 3.75

July 1, 1975 - December 31, 1975 (Part of Fiscal Year 1975-76)

Appropriation: \$8,078.00

| | | |
|--------------------------|-----------------|-----------------|
| Francis W. Simmons | \$ 600.00 | |
| Stanley G. Cole | 600.00 | |
| Robert B. McAlice | 600.00 | |
| Ruth R. Fulton, Clerical | <u>2,321.49</u> | <u>4,121.49</u> |

Balance: \$3,956.51

Appropriation: \$2,100.00

| | | |
|---|---------------|-----------------|
| Dues, Subscriptions, Association Meetings | \$233.00 | |
| Office Supplies, Printing & Postage | 73.65 | |
| L.H.S. Real Estate Billing | 753.20 | |
| Telephone | 119.77 | |
| Up-Dating Maps | <u>265.00</u> | <u>1,441.62</u> |

Balance: \$ 655.38

FRANCIS W. SIMMONS, Chairman
STANLEY G. COLE
ROBERT B. McALICE
BOARD OF ASSESSORS
RUTH R. FULTON, Assistant

REPORT OF THE INSPECTOR OF SLAUGHTERING

To the Honorable Board of Selectmen
Gentlemen:

I hereby submit my report as Inspector of Slaughtering for the Town of Plainville for 1975.

There were 2 animals (sheep) slaughtered in the town this year. These animals were inspected and stamped by me.

Respectfully submitted,

CHESTER A. ROBERTS, JR.

Inspector of Slaughtering

REPORT OF THE INSPECTOR OF MILK & DAIRIES

To the Honorable Board of Selectmen
Gentlemen:

I herewith submit my report as Inspector of Milk & Dairies for the Town of Plainville for 1975.

Licenses were issued to 19 stores or restaurants. Eight (8) vehicle licenses were also issued.

Paid to the Town Treasurer the amount of \$54.00.

Respectfully submitted,

CHESTER A. ROBERTS, JR.

Inspector of Milk & Dairies

REPORT OF THE INSPECTOR OF ANIMALS

To the Honorable Board of Selectmen

Gentlemen:

I herewith submit my report as Inspector of Animals for the Town of Plainville for 1975.

As required by the State, a complete inventory of all livestock in the town was compiled and figures returned to the State. This inventory showed: 73 Horses, 8 Ponies, 25 Beef, 5 Dairy, 19 Sheep, 12 Goats, and 16 Swine.

Twenty (20) dog bites were reported throughout the year. These dogs were place under quarantine and released after the prescribed time with no signs of rabies noted. Two separate reports are sent to the Dept. of Agriculture for each dog bite.

The head of one skunk was submitted to the Dept. of Agriculture for testing for rabies. No evidence of this disease was evident.

I would like to take this opportunity to thank Dog Officer Joseph Calzaretta for all his help and cooperation this past year.

Respectfully submitted,

CHESTER A. ROBERTS, JR.

Animal Inspector

REPORT OF THE BOARD OF APPEALS

To the Honorable Board of Selectmen:

Again this year we have no activity to report for our Board.

Respectfully submitted,

ROBERT W. HAYES

MELVIN DWYER

ROBERT KENISTON

REPORT OF THE PLAINVILLE HOUSING AUTHORITY

To the Honorable Board of Selectmen:

We submit herewith a report for the year ending December 31, 1975.

Four vacancies occurred during the past year, and they were filled from our waiting list.

A sealer coat was put on our driveway and walks during the summer, and it improved the appearance of the project.

We would like to express our thanks to the Plainville Lions Club and the local church organizations for their interest and kindness to the residents of Hilltop Terrace.

We would also like to acknowledge the continued excellent cooperation we receive from the Police, Fire and Highway Departments.

Respectfully submitted,

FRANCES SIMMONS, Chairman
CLINTON BARTON, Vice Chairman
WALTER FINK, Treasurer
LeROY WILSON, Assistant Treasurer
RUBENA COLE
MELVIN DWYER, Executive Director

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen

Gentlemen:

The report of the Conservation Commission for 1975-1976 is submitted as follows:

The Conservation Commission has had another busy and rewarding year. The conservation area has been used by several youth organizations as well

as many individuals who enjoy the picnic facilities, the nature trail, and the natural beauty of the area which is irreplaceable.

Activities have included:

A litter pick-up along some of our roadways. Credit for participation goes to the Boy Scouts who worked so hard in helping to keep Plainville clean. Car litter bags were also passed out to drivers by the Scouts.

A picnic shelter was completed by members of the Commission.

Erosion control was completed at Scout Island on Turnpike Pond. A water retention area was completed for fire fighting purposes at the George Street area. A water well at the White Buck Campsite was completed by Scout Gary Kettell for his Eagle Scout project.

Activities for our Bicentennial year will include:

A Bicentennial patch for outstanding service to conservation in Plainville.

The completion for the Nature Trail has been set for this year. (If we can keep ahead of vandalism)

A target range will be established for the firing of small arms.

A tree will be planted at the Conservation Area for each child born during our Bicentennial.

Respectfully submitted,

RITA WATSON, Chairperson

Everett W. Skinner, Jr., Ronald Fredrickson, Raymond V. Smith, Robert Proal, Robert Darling, Stanley Myers

REPORT OF THE BUILDING INSPECTOR

To the Honorable Board of Selectmen:

Gentlemen:

I submit herewith my report as Building Inspector for the Town of Plainville for the year ending December 31, 1975.

The following permits were issued at an estimated total of \$1,684,651.85 and fees collected totaled \$2,398.90.

| | | |
|----|---|--------------|
| 21 | New Dwellings | \$799,000.00 |
| 4 | Apartment Buildings | 143,000.00 |
| 4 | New Commercial and Industrial Buildings | 438,000.00 |
| 1 | Private School Additions | 12,000.00 |
| 25 | Alterations or Additions to Dwellings | 88,000.00 |
| 12 | Commercial Alterations or Additions | 58,875.00 |
| 72 | Miscellaneous Permits — Barns, Garages, Pools, etc. | 145,776.85 |

It has been my pleasure to serve as Building Inspector for the Town and I wish to thank the Board of Selectmen, all other Town Officials, Townspeople and Contractors for their co-operation during the past year.

I want to give a special thank you to Harold Meyer for his assistance and availability when I had to be out of town.

| | | |
|--------------------------------|---------------|---------------|
| Appropriation, January 1, 1975 | | \$400.00 |
| Salary | \$300.00 | |
| Expenses | <u>100.00</u> | |
| Balance, June 30, 1975 | | -0- |
| Appropriation, July 1, 1975 | | \$4,000.00 |
| Office Supplies | \$437.50 | |
| Expenses | <u>258.00</u> | <u>695.50</u> |
| Balance, December 31, 1975 | | \$3,304.50 |

Respectfully submitted,

WARREN F. PAGLARI

Building Inspector

REPORT OF THE VETERANS' AGENT

To the Honorable Board of Selectmen

Gentlemen:

Submitted herewith is the report of the Veteran's Agent for the year

ending December 31, 1975. All applications for Veterans' Services in 1975 were approved by the State Commissioner of Veterans' Services. Fifty per cent of all monies paid to recipients by the town will be reimbursed by the Commonwealth of Massachusetts. Approximately 325 inquiries for Veterans' Services were received in 1975.

| | |
|----------------|------------|
| Appropriation: | \$8,000.00 |
|----------------|------------|

| | |
|----------|---------------|
| Expenses | <u>250.00</u> |
| | \$8,250.00 |

Expended:

| | |
|--|---------------|
| Services | \$4,888.60 |
| Expenses — clerical, supplies, travel | <u>250.00</u> |
| | \$5,138.60 |

Respectfully submitted,

DONALD C. SOULE

Veterans' Agent

REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

To the Citizens of Plainville:

Submitted herewith is the report of the Norfolk County Mosquito Control Project of its activities in the Town of Plainville for the year ending December 31, 1975.

| | |
|--|-------------|
| Aerial applied larvicide | 522 acres |
| Larvicide by backpack and mistblowers | 384 acres |
| Catch basin application for larvicide and adulticide | 362 |
| Adulticide mistblowing from trucks | 4,140 acres |
| Drainage ditches cleaned | 5,710 feet |
| Brush obstructing drainage cut | 635 feet |
| Culverts cleaned and opened | 15 |

Drainage ditch construction
Recorded calls for information and assistance

2,784 feet
12

Respectfully submitted,

ALBERT W. HEUSER

Superintendent

REPORT OF THE PLAINVILLE PUBLIC LIBRARY TRUSTEES

To the Honorable Board of Selectmen:

Gentlemen:

The following is a report of the Plainville Public Library Trustees. During 1975 we had a circulation of over 12,000 total — this includes magazines and records. We have approximately 9,889 books, plus 250 in records.

This year we added Discovering Antiques, which consists of twenty volumes.

We collected \$172.00 in fines.

We had 67 children participate in our summer reading program with 30 completing and receiving certificates.

We did many minor repairs to the Library — redid all the ceilings and put on new storm windows on the upstairs.

We would like to thank Mrs. Cobb and Mrs. Kenniston for making our Library so enjoyable.

Respectfully submitted,

MARGARET FREDERIKSEN
JEAN HENRICH
GEORGE CURTIS

REPORT OF THE DOG OFFICER

To the Honorable Board of Selectmen
Town Office Building
Plainville, Mass.

Gentlemen:

I herewith submit my report as Dog Officer for the Town of Plainville for the year ending December 31, 1975.

Itemized report:

| | |
|--|-----|
| Complaints | 620 |
| Stray dogs picked up | 57 |
| Stray dogs sold | 37 |
| Stray dogs destroyed | 5 |
| Stray dogs returned to owners | 15 |
| Stray cats picked up | 35 |
| Dead animals picked up on street and buried | 60 |

Respectfully submitted,

JOSEPH A. CALZARETTA

Dog Officer

REPORT OF THE PLUMBING INSPECTOR

To the Honorable Board of Selectmen:

I respectfully submit this year's report.

| | |
|---------------------|----------|
| Received on Permits | \$570.00 |
| Money expended | 570.00 |

Sincerely yours,

RONALD LaPORTE
Plumbing Inspector

REPORT OF THE ELECTRICAL INSPECTOR

To the Honorable Board of Selectmen

Gentlemen:

I herewith submit my report as Electrical Inspector for the Town of Plainville for the year ending December 31, 1975.

A total of \$488.00 was turned over to the Town Treasurer. This represents a substantial decrease over the 1974 period, due primarily to the lack of construction.

I would like to thank the Board of Selectmen, Town Departments, Massachusetts Electric Company, Contractors, and the Townspeople, for their cooperation during the past year.

Respectfully submitted,

FREDERICK M. METTERS

Electrical Inspector

REPORT OF THE PLAINVILLE PLANNING BOARD

To the Honorable Board of Selectmen

Gentlemen:

During 1975 the Planning Board continued their prior custom of regular meetings on the first and third Mondays of each month, with special meetings scheduled as necessary.

The Planning Board's primary responsibility continues to be the determination of whether proposed subdivisions of land fall within the scope of, and require Planning Board approval under the Massachusetts Subdivision Control Law, a determination which must be made prior to the recording of land. The Board is also called upon by the Zoning Board of Appeals and

other town departments to make recommendations in connection with proposed land use in Plainville.

During 1975 numerous plans were presented to the Board for consideration. Fourteen of these were determined not to require approval under the Subdivision Control Law and were so endorsed. Two proposed subdivisions were considered during 1975. Crestwood Park, off School Street, was found to have potential drainage problems if developed in total, so it was split into parts. Sections I and II, comprising six lots each, were approved following a public hearing on July 28, 1975. Mirimichi Estates, comprising eighty-two lots between Mirimichi Street and Hillside Road, remains under consideration.

During the year, a member of the Zoning Board of Appeals attended each Planning Board meeting. This has resulted in better communication between the two boards on matters which concern them both, and the practice will be continued.

The board continues its affiliation with Southeastern Regional Planning and Economic Development Commission, in order to keep abreast of proposed regional developments which would affect Plainville.

The board wishes to thank the members of the town boards and departments for their assistance during 1975.

Respectfully submitted,

PLAINVILLE PLANNING BOARD

Chester A. Roberts, Jr.
Walter Larson
Stanley Widak, Jr. (Chairman)
W. Bradlee Snow, Jr.
Bruce Hastings

REPORT OF THE PLAINVILLE HISTORICAL COMMISSION

To the Honorable Board of Selectmen
Plainville, Massachusetts

Gentlemen:

It is with pleasure that we, the Plainville Historical Commission, submit our annual report of a most active year.

The history of twenty-two homes was researched by their owners, and plaques were presented to them. These homes were one hundred years old or older. It is hoped that more owners of older homes will make application for plaques in the coming year.

A Junior Associate unit was formed, with membership as follows:

Georgia Plante
Kathy Kenerson
Gretchen Fluck

Tina Fountaine
Sharon Benker
Andrew Felix

Rusty Armstrong

They are designing and building a float for the Bicentennial parade.

The highlight of the year's activities was the acceptance of the Angle Tree Stone by the National Park Service for listing in the National Register of Historic Places.

Presently the Commission and its associates are working toward researching and compiling a history of the town. Any information that might be of historical interest, that might not be already included in any of the pamphlets and booklets previously printed, would be most appreciated by the Commission.

Respectfully submitted,

DOROTHY S. CHEVERS, Chairman
GEORGETTE PLANTE, Secretary
ROBERT ROOT, Treasurer
REV. JOHN BOWMAR
GEORGE CURTIS
MAIDA KING
IDA MEADE

REPORT OF THE SEALER OF WEIGHTS & MEASURES

To the Honorable Board of Selectmen

Gentlemen:

I herewith submit my report as Sealer of Weights and Measures for the year ending December 31, 1975.

The following inspections were made:

| | | |
|---|------------------|--------------|
| Gasoline pumps 1" or less | 35 @ \$2.00 each | \$70.00 |
| Scales — 10 lbs. or less | 2 @ 1.00 | 2.00 |
| 10 lbs. to 100 lbs. | 15 @ 2.00 each | 30.00 |
| 100 lbs. to 5,000 lbs. | 3 @ 5.00 each | 15.00 |
| 5,000 lbs. to 10,000 lbs. | 1 @ 10.00 each | 10.00 |
| Total fees collected and paid to Town Treasurer | | \$127.00 |
| Appropriation | | \$300.00 |
| Expended Salary | | 250.00 |
| Expenses | | <u>50.00</u> |
| | | \$300.00 |

Respectfully submitted,

WILLIAM L. WALSH

Sealer of Weights and Measures

REPORT OF THE BY-LAW REVIEW COMMITTEE

Board of Selectmen
South Street
Plainville, Mass.

Gentlemen:

The Committee Financial status and reprinting accounting is as follows:

July 1, 1974 to June 30, 1975

| | |
|---|----------|
| Budget Appropriation | \$ 50.00 |
| Expended | 0.00 |
| Monies returned to Town | \$50.00 |
| Reprinting Account Carried Forward from 1974 | \$852.00 |
| Reprinting Account Expended in 1974 for Updating & printing Chapter II — Personnel B/L | 123.60 |
| June 1975 Balance | \$728.40 |
| Present Reprinting Account Balance | \$728.40 |
| Budget request for July 1976 to June 30, 1977 | \$250.00 |

Respectfully submitted,

By-Law Review Committee

REGINALD KEYES, Chairman
FRANK GRZENDA, Vice-Chairman
DAVID KELLY, Secretary
RAYMOND MILLER, Member
LENA CHOMA, Member

REPORT OF THE COMMUNITY FAMILY SERVICE

To the Honorable Board of Selectmen:

Gentlemen:

Following is a report of services rendered by C.F.S. trained volunteers during the year 1975, January through December. 165 requests for assistance were processed. 75% of those calls were in the area of mental health or medical needs, such as family, marital, or personal counselling, depression, psychiatric evaluation, drug abuse, alcoholism, runaway, juvenile or child guidance, rape, physicians or nurses services. The balance of calls concerned the need for financial counselling, legal aid, transportation, assistance in applying for benefits, unemployment, temporary home placement, nursing home placement, and household problems. C.F.S. volunteers arrange for client's appointments with the nearest clinic, hospital, or agency which can best provide the professional help needed by each client. They also give telephone counselling to clients who require encouragement between professional appointments.

The services of Mr. Willis Scott, ACSW, professional staff member of the Leslie B. Cutler Clinic, have again been available at the Plainville office through the cooperation of Norfolk Mental Health Association and the Mass. Dept. of Mental Health, for one and one-half days each week. On occasion, when the case load has been heavy, we have had additional service by Dr. William Rafferty of the Cutler Clinic staff.

We wish to thank our volunteers for being on duty one or more days each week throughout the year; Mr. and Mrs. Michael Pesce and the operators at Anserco for their capable handling of messages and assistance to clients in emergencies; the Board of Health for their continued financial support and provision of office space in the Town Hall; Dr. Dorothy Uhlig, Executive Director, and the Board of Directors of Norfolk Mental Health Association, and Mr. Scott, for their time and cooperation; Dr. Roy Korwin, Director, and staff members of Leslie B. Cutler Clinic for their service as consultants for volunteers; Medfield State Hospital, Sturdy Memorial Hospital, Norwood Hospital, and other agencies for their continued cooperation.

Expenditures:

Appropriation for 12 month period

\$410.00

Expended through January 8, 1976:

| | |
|-------------------------------|--------------|
| Answering service | 120.00 |
| Long distance telephone calls | <u>24.08</u> |

| | |
|----------------|----------|
| Total expended | \$144.08 |
|----------------|----------|

A balance of \$265.92 remains for the next six months.

Respectfully submitted,

Board of Coordinators

ADELE FELIX

JAN PRAY, R.N.

MARILYN CARR

REPORT OF THE PLAINVILLE COUNCIL ON AGING

To the Honorable Board of Selectmen and to the Citizens
of the Town of Plainville:

This is the first summarization from your newly established Council on Aging.

The Special Town Meeting on December 16th, 1974, under Article 7 allocated \$500.00 and established a Committee of six, later expanded to seven members.

We submit our report ending December 31st, 1975. The following monies expended from funds allocated at three Special Town Meetings.

| Revolving Account | | Revenue Sharing |
|--------------------|---------------|-----------------|
| 12-16-74 Article 7 | \$ 500.00 | |
| 6- 9-75 Article 4 | <u>850.00</u> | |
| 10-28-75 Article 9 | | \$6,200.00 |
| Totals | \$1,350.00 | \$6,200.00 |
| Expended: | | |
| Advertising | \$ 53.76 | |
| Drop-in Center | 42.25 | \$ 57.91 |
| Office Equipment | | 145.90 |

| | | | | |
|---------------------|---------------|-----------------|--------------|-------------------|
| Office Supplies | 122.42 | | 15.75 | |
| Mileage Allowance | 18.15 | | 10.62 | |
| Misc'l expense | 30.00 | | 10.00 | |
| Post Office | 341.91 | | 46.00 | |
| Printing | 121.03 | | | |
| Purchased Service | | | 630.00 | |
| Rent | 210.00 | | 400.00 | |
| Telephone | <u>121.79</u> | | <u>61.85</u> | |
| Sub Total | \$1,061.31 | - \$1,061.31 | \$1,378.03 | - \$1,378.03 |
| Balance | | <u>\$288.69</u> | | <u>\$4,821.97</u> |
| 10-28-75 Article 11 | | | | |
| Mini-Bus | | | | \$2,500.00 |
| expended | | | 0.00 | - 0.00 |
| Balance | | | | \$2,500.00 |

Accomplished to date:

1. All known Senior Citizens 65 or older have their Merchants Cooperative Identification Cards.
2. A Questionnaire was mailed to all known Senior Citizens 59 or older in July 1975. Returns were 27.8%. Most towns average between 10 and 15%.
3. The Drop-in Center at the United Methodist Church has expanded from 1 day to 3 days and now 5 days.
4. Some of our accomplishments have been: a Special 100-year-old resident Birthday Party; a monthly Blood Pressure Clinic (open to all citizens of Plainville); Workshops on Macrame, Crewel, Needlepoint, Crocheting, Knitting, and Rug Braiding; overnight Bus Trips and an evening Bus Trip; Bingo Parties; Card Parties; a Christmas Party; News Letters; a Fire and Loss Prevention Lecture; Friday Bus Shopping that includes Hilltop too; and most of all new friendships and Senior Citizens assisting one another.
5. Plans for bicentennial year 1976 are to get our Mini-Bus that will then permit more shopping, Doctor visits, Clinics outside of Plainville (some are combined with North Attleboro), transportation for folks to and from the Drop-in Center; start our Hot Lunch Program 5 days a week with assistance from the Plainville School Department; blend the Lunch Program to Meals on Wheels for our shut-ins and sick; enlarge our clinics for all citizens of Plainville; have a monthly Birthday Party; start a Ceramic Workshop, Easter Basket making; expand Card Games; have Health Speakers, have some old-time movies, and safety movies from the Plainville Police Department; and other worthy projects within the limits of our volunteers and budget.

Our thanks go to other Councils on Aging for their assistance; the Cooperative Merchants in Plainville and the neighboring towns, Town Departments, our Citizens of Plainville, and the Council Members and Staff, because all have contributed to our early success.

For the coming year we say "Look up and not down, look forward and not back, look out and not in" and continue to lend us your hand. Because without your support we wouldn't be a going Town Department.

Respectfully submitted,

REVEREND DAVID A. HOYT
Chairman

REPORT OF THE COMMUNITY HEALTH AGENCY, INC.

To the Honorable Board of Selectmen

Gentlemen:

Community Health Agency, Inc., formerly known as the Visiting Nurse Association, provides professional nursing, physical therapy, and home health aide services to area residents in their homes, our offices, and in community clinics and programs. Services to the ill or disabled in their homes are for physician prescribed therapeutic care. This may include dressings, rehabilitation procedures, wound care, injections, and teaching of patients and their families about diet, medications, personal care, and various procedures which help patients at home.

Our nursing staff also provide services for the Plainville Board of Health. This includes follow-up and investigation of communicable diseases such as tuberculosis, hepatitis, shigella, salmonella; health guidance and educational home visits to mothers and newborns, and residents of all ages; and organizing and conducting community immunizations and flu clinics. The nurses also provide lead testing of pre-school children.

During 1975 our agency board members and nursing staff were involved in the planning, provision, and follow-up of a Health Fair. In Plainville 19 people attended the Health Fair and received 80 tests for either diabetes, blood pressure, anemia, oral cancer, glaucoma, or respiratory problems. As the result of these tests, the nurses re-checked 6 tests, and 13 people have been referred to physicians because of 39 abnormal tests.

The following statistics show the volume of service provided in Plainville during 1975.

All Services in Plainville

| | |
|--|------------|
| Nursing Staff — Home and Office Visits | 253 |
| Physical Therapist — Home Visits | 12 |
| C.H.A. — Home Health Aide — Home Visits | 33 |
| Home Health Aide Home Visits — Purchased through Home Health Services, Inc. | <u>42</u> |
| Total Number of Home and Office Visits | <u>340</u> |
| Number of Patients Served in Home and Office | <u>71</u> |

Board of Health Nursing Services

| | |
|--------------------------------|-----|
| Total Number of Visits | 92 |
| Total Number of Patients | 51 |
| Number of Immunization Clinics | 3 |
| Number of Immunizations Given | 200 |
| Number of Clinic Hours | 11 |
| Other Board of Health Hours | 9¾ |

REPORT OF THE COLLECTOR OF TAXES

To the Honorable Board of Selectmen

Gentlemen:

The following is my report as Collector of Taxes for fiscal year 1975. I would be remiss if I failed to thank so many people who thru their understanding and support eased my responsibilities during my recent bereavement. A general thank you to all and special thanks to Georgette Plante and George Glaiel.

Respectfully submitted,

NORMAND THERIAULT

Collector of Taxes

FISCAL YEAR 1975
(July 1, 1974 thru June 30, 1975)

| | |
|---------------|------------|
| Appropriation | \$5,518.00 |
|---------------|------------|

Expended

| | |
|------------------------------|----------|
| Printing, Postage & Supplies | 1,788.89 |
| Dues & Association Meetings | 222.00 |
| Deputy Collector | 400.00 |
| Telephone | 306.81 |
| Salary | 2,800.00 |

| | | |
|----------|----------|-----------------|
| Expended | 5,517.70 | <u>5,517.70</u> |
|----------|----------|-----------------|

| | |
|---------|--------|
| Balance | \$.30 |
|---------|--------|

COLLECTIONS FOR YEAR 1975

| | 1975 | 1974 | 1973 | 1972 | 1971 |
|-------------------|--------------|------------|-----------|----------|----------|
| Real Estate | 1,320,252.92 | 47,937.38 | 13,005.13 | 5,732.20 | 4,285.00 |
| Personal Property | 103,161.34 | 1,649.17 | 205.15 | | |
| * M. V. Excise | 61,295.92 | 191,613.26 | 24,585.53 | 2,882.92 | 145.20 |
| Interest | 3,987.00 | 1,950.67 | 846.50 | 25.17 | 1.16 |
| Municipal Liens | 198.00 | 216.00 | | | |
| Water Liens | 2,491.25 | 1,403.48 | 91.63 | 56.97 | |
| Mobile Homes | 7,290.00 | 6,039.00 | | | |

| | |
|-------------------|----------------|
| TOTAL COLLECTIONS | \$1,801,468.68 |
|-------------------|----------------|

* \$120.73 collected from 1970

TOWN PAYROLL

| Name | Amount | Name | Amount |
|----------------------|-----------|----------------------|-----------|
| Beverly A. Armstrong | 8.75 | Normand A. Theriault | 2,700.00 |
| Catherine Ashworth | 8.75 | Irene Tremblay | 7,472.76 |
| Naomi Beckman | 82.70 | William Walsh | 250.00 |
| Joseph Calzaretta | 1,700.00 | Ted Wickman | 30.00 |
| Lawrence Carpenter | 3,033.00 | Alma Woodward | 72.50 |
| Stanley Cole | 1,245.00 | Thomas Blaisdell | 6,022.18 |
| Marilyn Darling | 30.00 | George Brown | 1,445.50 |
| Jacqueline Digiant | 30.00 | Christopher Cowley | 3,489.50 |
| Walter Edwards | 75.00 | Robert Darling | 210.00 |
| Ray P. Felix | 866.67 | Jonathan Edwards | 7,265.37 |
| Ruth Fulton | 4,423.39 | Robert Faille | 15,685.04 |
| George P. Glaiel | 13,749.98 | Gregory Fisk | 7,322.62 |
| Frank Grzenda | 100.00 | Edward Fountain | 402.69 |
| Eugene Gucwa | 81.75 | Esther Fountain | 136.47 |
| Sophie Gucwa | 8.75 | Ruth Fulton | 182.03 |
| Myrna J. Harmon | 8.75 | Walter Hanrahan | 294.00 |
| Paul Hefron | 560.00 | Jerauld Jillson | 11,710.51 |
| Gael Kelly | 8.75 | Franklin Knight | 3,055.50 |
| Russell Kenney | 212.50 | William MacKenzie | 31.50 |
| Ronald LaPorte | 570.00 | Robert Martin | 8,300.74 |
| Robert Loew | 983.33 | Stephen McGovern | 30.00 |
| Shirley Marcoux | 30.00 | Philip Olszewski | 311.50 |
| Joseph Matthews | 8.75 | Edward Orlando | 8,311.56 |
| Robert McAlice | 1,200.00 | Edgar Peavey | 12,610.59 |
| Allie McAlpine | 8.75 | Robert Peasley | 147.00 |
| Marion N. McCabe | 81.75 | Arthur Phillips | 14.00 |
| Kenneth McCabe | 8.75 | Bradley Plante | 2,995.50 |
| Russell Mulligan | 199.00 | Joseph Porter | 1,660.89 |
| Frederick Metters | 543.00 | George Pray | 560.72 |
| Warren Paglari | 300.00 | Michael Pray | 2,352.00 |
| Violet Osterholm | 30.00 | Natalie Rammel | 8,047.67 |
| Rita Pemental | 8.75 | Edward Reilly | 10,991.49 |
| Georgette Plante | 6,973.72 | Paul Robert Miller | 3,059.00 |
| Edward Reilly | 250.00 | Marsha Robbins | 694.00 |
| Marion Reilly | 30.00 | James Rockett | 28.00 |
| Chester Roberts | 525.00 | William Salamone | 11,902.30 |
| Robert Root | 950.00 | Walter Sandland | 13,516.29 |
| Kathleen Sandland | 4,100.00 | Harry Schaefer | 658.00 |
| Francis Simmons | 1,200.00 | Grace Simmons | 490.00 |
| Evelyn F. Soule | 45.00 | Susan Toresco | 171.50 |
| Helen M. Theriault | 8.75 | Bernard Walsh | 9,016.88 |

| Name | Amount | Name | Amount |
|-----------------------|-----------|----------------------|-----------|
| Henry Watson | 1,567.00 | Edwin Sharron | 3,262.00 |
| Raymond Clontz | 12,536.32 | Everett Skinner, Sr. | 15,921.17 |
| William Fennessy | 65.28 | Michael Skinner | 5,224.67 |
| Leon H. Gale, Jr. | 9,096.85 | Stephen Skinner | 77.00 |
| Maynard Grant | 7,361.91 | George Wyllie, Jr. | 7,826.06 |
| Edwin Harrop | 12,115.30 | Patricia Barney | 750.00 |
| Howard Harrop | 11,433.39 | Walter Burlingame | 250.00 |
| Thomas Johnson | 11,823.46 | Walter Coleman | 350.00 |
| Calvin R. Lessard | 7,404.42 | Everett Skinner, Sr. | 2,200.00 |
| James Parmenter | 1,045.80 | Barbara Bailey | 1,000.00 |
| Allan Reed | 9,075.95 | Kimberly Ann Cragin | 1,000.00 |
| Clarence Skinner, Jr. | 15,438.06 | Robert Darling | 29.25 |
| Robert Skinner | 15,452.77 | Frank E. Daszkiewicz | 255.00 |
| Thomas Armitage | 502.08 | William W. Fasulo | 1,350.00 |
| Richard Cooper | 258.47 | Robert A. Kellarsen | 1,077.50 |
| Leonard Daszkiewicz | 58.50 | Karen LeBlanc | 800.00 |
| William Fennessy | 466.14 | Cynthia Ann Pimental | 467.50 |
| David Hoyt | 240.58 | Robert W. Shamey | 1,000.00 |
| Richard Kelley | 170.58 | Thomas Simms | 100.00 |
| Robert Kelsea | 53.75 | Francis McCabe | 229.00 |
| Norman Lumnah | 425.99 | Kathleen Sandland | 125.00 |
| Kevin Malin | 672.81 | Robert Thibedeau | 275.00 |
| Terry Martin | 328.87 | Russell Kenney | 400.00 |
| Alden Rammel | 199.25 | Bessie Barton | 593.65 |
| Alan Reed | 156.00 | Virginia Cloutier | 74.55 |
| Michael Taylor | 177.32 | Wayne Coleman | 48.80 |
| Otto Wolf | 335.94 | Adele Felix | 101.50 |
| Helen Cobb | 2,487.50 | Carol Graham | 46.55 |
| Andrew Felix | 259.21 | Pat Johnson | 62.00 |
| Carol Graham | 4.20 | Paula Lewis | 40.65 |
| Lucille Keniston | 1,782.00 | Mary Serwinski | 12.60 |
| Ronald Baker | 84.00 | Jo Ann Simmer | 320.68 |
| Daniel Barrett | 634.50 | Thomas Blaisdell | 60.00 |
| Peter W. Clarke | 240.00 | George Brown | 1,244.75 |
| William Clegg | 677.24 | Raymond Clontz | 656.25 |
| Paul Cooney | 667.46 | Arthur Collins | 40.00 |
| Ralph Easterbrooks | 1,328.50 | Christopher Cowley | 65.00 |
| Ronald Frederickson | 11,960.92 | Robert Darling | 626.50 |
| Kenneth Guay | 157.50 | Jonathan Edwards | 503.75 |
| Thomas Lumnah | 32.50 | Robert Faille | 280.00 |
| Robert McDowell | 56.54 | Gregory Fisk | 883.50 |
| Everett Norton | 5,076.24 | Donald Fontaine | 51.45 |
| Everett Norton | 5,980.68 | Edward Fountain | 434.00 |
| Joseph Porter | 660.00 | Ruth Fulton | 20.00 |
| Richard Plante, Jr. | 2,094.80 | Leon Gale | 276.25 |
| John Renner | 348.75 | Maynard Grant | 898.75 |
| Edwin Sharron | 4,334.58 | Edwin Harrop | 395.00 |

| Name | Amount | Name | Amount |
|------------------|----------|------------------|----------|
| Howard Harrop | 67.50 | Bradley Plante | 827.50 |
| Raymond Jarvis | 92.00 | Joseph Porter | 1,444.75 |
| Jerauld Jillson | 646.50 | George Pray | 522.50 |
| Thomas Johnson | 147.50 | Michael Pray | 2,419.25 |
| Franklin Knight | 688.75 | Arthur Phillips | 354.00 |
| Robert Lopes | 40.00 | Natalie Rammel | 20.00 |
| Raymond Loughlin | 27.50 | Ed Reilly | 321.25 |
| Robert Martin | 496.75 | James Rockett | 132.00 |
| Stephen McGovern | 456.75 | William Salamone | 230.00 |
| Leonard Melsback | 40.00 | Walter Sandland | 40.00 |
| Paul Miller | 945.50 | Harry Schaefer | 148.00 |
| Philip Olszewski | 805.00 | Robert Skinner | 40.00 |
| Edward Orlando | 1,614.75 | Alfred Terrien | 296.00 |
| Robert Peasley | 845.00 | Bernard Walsh | 749.50 |
| Edgar Peavey | 232.50 | Henry Watson | 1,241.00 |

SCHOOL DEPARTMENT PAYROLL

| Name | Amount | Name | Amount |
|-------------------|-----------|--------------------|-----------|
| Carlene Craig | 764.50 | Cheryl Rowe | 10,355.00 |
| Edward Keaney | 22,615.79 | Steven Rosenzweig | 4,884.86 |
| Gertrude Lunn | 7,620.00 | Karen Saucier | 8,131.39 |
| Lillian Ardrey | 12,092.32 | Susan Shaughnessy | 9,920.75 |
| Maurice Benson | 11,323.65 | Charles Stephenson | 9,322.55 |
| Patricia Brodka | 11,177.39 | Judith King | 13,030.75 |
| Cynthia Cargill | 12,959.75 | Peter Sweet | 8,763.37 |
| Ruth Carpenter | 13,159.75 | Joan Vieira | 9,316.57 |
| Richard Cashman | 17,490.20 | Patricia Walls | 8,822.54 |
| Caroline Cooper | 11,152.45 | Nancy Bellavance | 9,521.71 |
| Patricia Denton | 9,653.12 | Jo Ann Bourgeois | 11,574.63 |
| Dorothea Donnelly | 13,251.75 | Marilyn Cady | 247.48 |
| Janice Drifmeyer | 4,760.96 | Linda Chaplow | 8,131.39 |
| Nancy Driscoll | 10,502.52 | Anna Cronin | 9,142.34 |
| William Fasulo | 9,273.91 | Marie Diamond | 12,267.21 |
| Betty George | 12,357.86 | Barbara Fluck | 11,223.65 |
| Claire Harrison | 6,046.70 | Janet Hale | 3,192.34 |
| Geraldine Lopez | 9,920.75 | Betty Ippolito | 10,718.33 |
| Kenneth Moore | 13,478.68 | Suzanne Keyes | 12,529.59 |
| Nancy Peters | 13,111.30 | Donna Dion | 13,030.75 |
| Barry Rachin | 1,634.55 | Catherine Plante | 13,030.75 |
| Doris Rae | 10,355.00 | Lynn Schweinsaut | 7,361.48 |
| Lois Robinson | 11,223.65 | Anne Sullivan | 10,494.98 |

| Name | Amount | Name | Amount |
|----------------------|-----------|--------------------|-----------|
| Paul Chaput | 67.20 | Allana Schaefer | 20.00 |
| William Cooney | 12,014.87 | Karen Scholtes | 10.00 |
| Kenneth Moore | 660.00 | Susan Skinner | 140.00 |
| Allen Mowatt | 120.38 | Nancy Tierney | 2,190.00 |
| Albert Pothier | 927.00 | Kathleen Wadleigh | 360.00 |
| Pauline Pothier | 5,856.00 | Deborah Westcott | 180.00 |
| David Rushlow | 6,850.64 | Joan Vine | 1,430.00 |
| Frank Sienko | 7,475.89 | Josephine Perkins | 3,617.64 |
| Stacia Sienko | 1,080.00 | Jeannette Pray | 10,172.95 |
| Charles Stephenson | 369.20 | Elwyn Wolowicz | 623.30 |
| Peter Sweet | 985.20 | Helen Bigelow | 2,878.06 |
| Melvin Wilbur | 20.64 | Barbara Charlebois | 44.00 |
| Jeanne Bonneau | 70.00 | Virginia Cloutier | 154.00 |
| Patricia Camber | 160.00 | Priscilla Hayden | 2,877.69 |
| Susan Collins | 20.00 | Marie Kenerson | 22.00 |
| Faith Colley | 200.00 | Janet Marchand | 2,810.19 |
| Nancy Cox | 3,988.00 | Rosalie Patchin | 3,235.85 |
| Linda Davis | 110.00 | Doris Sears | 3,206.54 |
| Natalie Flaherty | 130.00 | Evelyn Snell | 1,567.28 |
| Rosanne Fitzgerald | 80.00 | Ellen Williams | 77.00 |
| Patricia Flynn | 40.00 | Sylvia Botka | 3,638.98 |
| Debra Foley | 30.00 | Marie Freitas | 3,753.75 |
| Virginia Fortier | 513.32 | Edna Goodman | 962.50 |
| M. Patricia Hallahan | 1,235.00 | Catherine Green | 3,856.37 |
| Beth Lomasney | 90.00 | Jean Henrich | 3,753.75 |
| Joyce Loew | 370.00 | Miriam Lomasney | 3,753.75 |
| Karol Lunn | 380.00 | Joyce Mowatt | 3,637.32 |
| Eleanor Montgomery | 20.00 | Margaret Patton | 1,684.05 |
| Eileen Parenteau | 20.00 | Betty Renner | 962.50 |

REPORT OF THE POLICE DEPARTMENT

Honorable Board of Selectmen
Town Offices
Plainville, Massachusetts

Gentlemen:

Here are the figures from the Police Department requested by you of monies appropriated for 1975-76 and the Account Balances as of December 31, 1975.

| Account | Appropriated | Account Bal. |
|----------------------------------|---------------------|--------------------|
| SALARY | \$156,774.00 | \$79,384.02 |
| Salaries | 114,398.00 | 60,853.53 |
| Step Raises & Shift Differential | 2,200.00 | 1,345.00 |
| Regular Relief | 16,016.00 | 7,168.00 |
| Special Duty — Investigations | 3,500.00 | 435.33 |
| Special Duty — Emergencies | 3,500.00 | 2,672.52 |
| Special Duty — School Crossing | 1,000.00 | 499.50 |
| Church Traffic | 520.00 | 320.00 |
| Court | 4,000.00 | 2,007.69 |
| Lock-up Keeper | 600.00 | 402.06 |
| Vacations | 3,640.00 | 776.26 |
| Sick Leave | 2,000.00 | 979.75 |
| Seminar Replacement | 1,200.00 | 136.00 |
| Holiday | 2,800.00 | 1,684.64 |
| M. S. P. A. Coverage | 1,400.00 | 140.00 |
| EXPENSES | \$26,600.00 | \$2,841.59 |
| Office Supplies | 1,000.00 | 530.63 |
| Telephone | 2,200.00 | 1,395.40 |
| Dues, Associations and Meetings | 400.00 | 193.00 |
| Capital Equipment | 500.00 | 401.40 |
| Purchased Labor | 2,200.00 | 1,056.00 |
| Equipment Maintenance | 1,200.00 | - 46.04 |
| Gas, Oil and Tires | 8,700.00 | 3,647.09 |
| Radio | 100.00 | - 21.95 |
| Lock-up | 200.00 | 195.44 |
| Physicals and Juveniles | 300.00 | 243.05 |
| Non-Capital Equipment | 750.00 | 405.12 |
| Station Maintenance | 700.00 | - 172.56 |
| Detective Supplies | 1,000.00 | 848.56 |

| | | |
|-----------------------|----------------|----------|
| Detective Bonus | 300.00 | - |
| Ammunition | 500.00 | 417.30 |
| School Reimbursement | 500.00 | 112.10 |
| Out of State Travel | 350.00 | - |
| Photography | 600.00 | 161.79 |
| Insurance | 1,100.00 | 75.00 |
| Uniforms | 2,600.00 | 1,438.61 |
| Cleaning | 1,400.00 | 990.30 |
| CAPITAL EQUIPMENT | \$2,891.00 | - |

As you can see, there are quite a few areas that need to be increased, and I have allowed for this in my proposed budget.

Respectfully submitted,

ROBERT R. FAILLE

Chief of Police

To: Chief Robert Faille

From: Natalie Rammel, Records Officer

Re: Town Report Statistics

Dear Chief,

Be advised that during the year 1975 the following show in department records.

Motor Vehicle Accidents 217 — Personal Injury 65

Insurance requests answered 153 — Money turned in to Town Treasurer from this is \$490.21.

Natalie Rammel

To: Chief Robert Faille

From: Robert Darling, Dispatcher Clerk

Re: Town Report Statistics — Complaints Filed

Dear Chief,

Be advised that during the year 1975 the following show in department records of incidents — not arrests.

| | |
|--------------------------------|-----|
| Abandoned Vehicles | 14 |
| Alarm Response | 189 |
| Ambulance Assistance | 39 |
| Animal (Not Dog) | 104 |
| Arson | 7 |
| Assault and Battery | 14 |
| Breaking and Entering | |
| House | 45 |
| Building | 38 |
| Vehicle | 9 |
| Bomb Threats | 3 |
| Bank Escorts | 144 |
| Domestic | 57 |
| Disturbance | 186 |
| Disabled Motor Vehicles | 204 |
| Dog Related | 84 |
| Firearms Related | 34 |
| Fraud Checks or Credit Cards | 31 |
| Juvenile Problems | 36 |
| Larceny of: | |
| Motor Vehicles | 33 |
| Bicycles | 44 |
| Over \$100 | 46 |
| Under \$100 | 72 |
| Landlord-Tenant Related | 15 |
| Lock-Outs | 11 |
| Low Flying Aircraft | 6 |
| Malicious Destruction | 246 |
| Mental Disorders | 14 |
| Missing Person | 20 |
| Mutual Aid | 191 |
| Narcotic Related | 19 |
| Notifications | 704 |
| Open Doors or Windows | 186 |
| Overdoses | 5 |
| Prowler Complaints | 51 |
| Recovered Property | 54 |
| Recovered Vehicles | 27 |
| Repossession Standbys | 8 |
| Robbery: Armed | 0 |
| Robbery: Unarmed | 0 |
| Sex Related Offenses | 3 |
| Sudden Deaths | 10 |
| Suspicious Persons or Vehicles | 163 |
| Threats | 9 |
| Telephone Complaints | 19 |
| Transports or Escorts | 189 |
| Trash, Illegal Disposal | 31 |

Robert K. Darling

To: Robert R. Faille, Chief of Police

From: Sergeant Walter Sandland

Subject: Activity Report for Year Ending 1975

I herewith respectfully submit the Annual Report of the Police Department for the year ending December 31, 1975.

ARREST

| | |
|---|----|
| Assault and Battery with Dangerous Weapon | 1 |
| Assault and Battery on Police Officer | 7 |
| Breaking and Entering nt/Building | 10 |
| Breaking and Entering int/misdemeanor | 4 |
| Disturbance of Peace | 2 |
| Disorderly Person | 16 |
| Larceny | 1 |
| Larceny by false pretense | 1 |
| Larceny from a Building | 2 |
| Motor Vehicle related | 15 |
| Malicious Destruction of Property | 7 |
| Operating under the influence | 17 |
| Rape of Child under 16 | 2 |
| Receiving Stolen Property | 2 |
| Trespassing after Notice | 4 |
| Unlawful Possession of Weapon | 1 |
| Uttering Threats | 1 |
| Drug Violations | 3 |

SERVICE OF PROCESS

233 Summons served
32 Warrants/Capias executed

TRAFFIC ENFORCEMENT

210 written warning citations issued
259 complaint citations issued

PROTECTIVE CUSTODY

Under the provisions of Massachusetts General Law Ch. 111B, sec. 8 a total of 171 persons were held at this facility for the purpose of detoxification.

January 31, 1976

To: Chief Robert Faille

Below are a list of permits issued by me from January 1, 1975 thru December 31, 1975.

2 — Rent and sell firearms — E. Herzog — J. Giraldo.

61 — Pistol Permits — Counting the NC.

54 — Firearms ID Cards — Counting the NC.

Total money taken in by me, plus expense of permits was \$628.00.

Respectfully submitted,

EDGAR PEAVEY

Sergeant, Plainville Police Dept.

Annual Report
of the
SCHOOL COMMITTEE
of
PLAINVILLE, MASSACHUSETTS



For the Year Ending December 31, 1975

SCHOOL OFFICIALS

MRS. NANCY LOEW, Chairman
Telephone: 699-7484
Term Expires 1976

MRS. ALICE EDWARDS
Telephone: 695-5823
Term Expires 1975

MRS. SARA ROBERTS
Telephone: 695-5368
Term Expires 1977

MRS. MARSHA ROBBINS
Telephone: 699-7875
Term Expires 1977
King Philip Regional High School Representative

MR. FREDERICK METTERS
Telephone: 695-6240
Term Expires 1976

Meeting of the School Committee is held in the
Wood Elementary School
on the second Monday of each month
and in the Jackson Elementary School
on the fourth Monday of each month

Superintendent of Schools, Plainville
EDWARD L. KEANEY
Residence - Telephone: 543-4628

Supt.'s Office, Jackson School — Telephone: 695-3939, 695-7750
Principal's Office, Wood School — Telephone: 695-6571, 695-5796

Authorized to Issue Work Certificates
EDWARD L. KEANEY, Superintendent
GERTRUDE H. LUNN, Secretary

School Physician
DR. JOHN T. COTTER
Telephone: 695-6342

School Nurse
MRS. JEANNETTE PRAY
Telephone: 699-2149

Attendance Officer
MRS. JEANNETTE PRAY

SCHOOL CALENDAR — 1975-76

Wood Elementary School

and

Jackson Elementary School

First Term Opens September 3, 1975

First Term Closes December 23, 1975

Second Term Opens January 5, 1976

Second Term Closes February 13, 1976

Third Term Opens February 23, 1976

Third Term Closes April 15, 1976

Fourth Term Opens April 26, 1976

Fourth Term Closes June 23, 1976

Holidays:

Columbus Day, October 13, 1975

Teachers' Convention, November 7, 1975

Veterans' Day, November 11, 1975

Thanksgiving, November 27, 1975

Martin Luther King Day, January 15, 1976

Good Friday, April 16, 1976

Memorial Day, May 31, 1976

School Sessions:

Kindergarten (morning session)

8:45 a.m. to 11:15 a.m.

Kindergarten (afternoon session)

12:15 p.m. to 2:45 p.m.

Grades 1 through 6

8:45 a.m. to 2:45 p.m.

NO SCHOOL news will be given over Radio Station WARA

Normally, if King Philip Regional High School has no school because of weather, the Plainville Elementary Schools will not be in session.

SCHOOL BUDGET FOR THE SCHOOL YEAR 1976-77

| | Budget Approved & Appropriated 7-1-75 thru 6-30-76 | Budget Request (Tentative) 7-1-76 thru 6-30-77 |
|---------------------------------------|--|--|
| 1000 Administration | \$ 39,370 | \$ 43,770 |
| 2000 Instruction | 482,261 | 524,009 |
| 3000 Other School Services | 74,500 | 85,000 |
| 4000 Operation & Maintenance of Plant | 91,468 | 104,440 |
| 5000 Fixed Charges | 725 | 725 |
| 6000 Community Services | 2,564 | 2,775 |
| 7000 Acquisition of Fixed Assets | 4,000 | 4,000 |
| Chapter 766 | 84,889 | 92,500 |
| Vocational Education | <u>7,500</u> | <u>7,500</u> |
| | \$787,277 | \$864,719 |

TOWN RECEIVED ON ACCOUNT OF SCHOOLS

| | 1973 | 1974 | 1975 |
|------------------------------------|------------------|------------------|------------------|
| Chapter 70 State Aid | \$410,645.09 | \$580,475.70 | \$412,829.66 |
| State Aid Regional School District | 17,511.01 | 48,098.00 | 72,840.21 |
| For School Bus Transportation | 11,773.44 | 25,928.06 | 28,508.94 |
| For Special Education | <u>37,186.28</u> | <u>39,769.53</u> | <u>24,657.75</u> |
| Receipts From Outside Sources | \$477,115.82 | \$694,271.29 | \$538,836.56 |
| Total Expenditures (Elementary) | \$566,662.40 | \$642,438.24 | \$782,592.59 |

ADDITIONAL RECEIPTS — 1975

| | |
|-----------------------------------|----------|
| 1. Incidentals | \$ 95.00 |
| 2. Interest | 42.68 |
| 3. National Defense Education Act | 2,310.00 |
| 4. Title I, ESEA | 2,952.00 |
| 5. Title II | 1,143.00 |
| 6. Summer Head Start | 8,000.00 |
| 7. Vocational Education | 1,800.00 |

REPORT OF THE SCHOOL COMMITTEE

To The Citizens of Plainville:

This report covers the period January 1, 1975 - December 31, 1975.

The School Committee in the past year has focused much attention on the maintenance and refurbishing of your two local schools. Over the years, several maintenance areas have long been neglected, and we have accomplished much in this area. The cafeteria and kitchen area was refurbished with new floors, new light fixtures, and cooking equipment. Roofs at both the Jackson and Wood Schools were repaired. The Auditorium walls at Wood School were painted, a new ceiling installed along with new stage curtains. These areas have been in need of repair for some time.

Mr. William Cooney, formerly Head Custodian was appointed Supervisor of Buildings and Grounds, and thereby is responsible for all matters in connection with operation and maintenance of all school buildings, property and equipment, plus the care and upkeep of school grounds. Mr. Cooney repaired the boilers at Wood and Jackson Schools, thereby saving the Town considerable money through his efforts here and in many other areas.

A new pedestrian walk adjacent to the entrance roadway to the Wood School was installed for the safety of the walking students and we would like to thank Highway Supt. Everett W. Skinner and his highway forces for a job well done.

Also, due to several breaks and vandalism at both schools, both schools have had security alarms installed and tied into the Police Station, and vandalism due to break-ins has been eliminated.

During the past year, we have been fortunate to have received workers from the C.E.T.A. program including a full time custodian, and we thank the Selectmen for their efforts and consideration.

Mrs. Josephine Perkins was hired as Lunch Room Supervisor and has been a very pleasant addition to our staff as she has performed outstandingly.

We would like to thank Mrs. Gertrude Lunn for her many extra efforts in our behalf, and especially her dedication to the Plainville Schools.

Thanks to Mr. Keaney and Mr. Cashman for their continued devotion and dedication to the children and school system in Plainville, and to all who helped make this a very successful year.

Respectfully submitted,

NANCY H. LOEW, Chairman
ALICE EDWARDS, Secretary
FREDERICK METTERS
SARA ROBERTS
MARSHA ROBBINS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Plainville School Committee:

I respectfully submit the second annual report to you as Superintendent of Schools.

INTRODUCTION

I shall try to summarize briefly those areas which have been traditionally a part of the annual report and to mention any significant items which occurred during the year.

ENROLLMENT

The total enrollment on October 1, 1975 was established at 704, which is continuing the down trend which started a few years ago. Projections based on the door-to-door census taken in February of 1975 reveal a gradual reduction in numbers during the coming years. New home construction could change this trend, with some of it already being planned and underway.

PERSONNEL

There was minimal turnover of school department personnel during this past year with only one change in the instructional staff. Mrs. Janet Hale replaced Mrs. Lynne Schweinsaut as learning disabilities teacher at the Jackson School.

With respect to the custodial operation, we were fortunate to obtain the services of Mr. Melvin Wilbur through the C.E.T.A. program. Mrs. Josephine Perkins was hired as cafeteria supervisor in April of 1975, and we were fortunate to obtain the services of this highly regarded individual.

CURRICULUM

Our curriculum was expanded and strengthened during the year with summer workshops for the purpose of developing curriculum guides in the areas of Science and Health, and Metric Measurement. Mr. Cashman has outlined most of the curriculum undertakings in his report, but I would like to mention two programs initiated at the Jackson School.

The Kindergartens adopted a new multi-media beginning language arts program called Alpha Time. This program features the huggable letter people through which the children participate actively and totally in group living, in creating, discovering, exploring and dramatizing. They are the medium for recog-

nizing the letters of the alphabet and the sounds they make in words. Parent-teacher-children enthusiasm have indicated that this is a worthwhile addition to the Kindergarten program.

Also undertaken during this year was the involvement of the entire Jackson School staff in Project ERIN, which is a federally funded operation providing direct resources to teachers and specialists in order to better equip them in handling primary school special needs children.

SUMMER HEAD START

1975 was a banner year for our Head Start program. We have had this program for a number of years, but in 1975, through receiving additional funds, we were able to expand the services to include increased time for the psychologist and speech therapist, and we added a full time social worker. Unfortunately, the prospects for this program continuing, are dim at this writing. Not enough children falling into the income-eligible category has been given as the reason for not continuing this program.

CHAPTER 766

This law, which became effective on September 1, 1974, has caused much discussion and controversy throughout the Commonwealth. No one disagrees with the purpose of ensuring maximum educational services to children with special needs, but the implementation procedures mandated have caused great concern to educators and taxpayers because of the heavy financial burdens imposed. Fortunately, in my opinion, we have had success in providing services to these children without an excessive increased cost, the reason for this being the existence of services prior to passage of the law, and being able to provide for most children without sending them out of the local system. With this in mind we have taken advantage of collaboratives which would provide services to low incidence, severely handicapped children.

MAINTENANCE

During this year we were able to make extensive necessary modifications to our physical plants. Under the very capable direction of Mr. William Cooney, Supervisor of Buildings and Grounds, our buildings have undergone thorough maintenance improvements. Most of these have been mentioned in your report to the town so I shall not duplicate.

IN-SERVICE TRAINING

There has been an increase in our in-service training for teachers which is necessary due to state requirements, national trends and expanding curriculum areas. In this regard we became members of Project ERR, which provides in-service training to member communities by specialists and practitioners in a variety of fields. This is a very worthwhile collaborative and should prove even more effective in years to come. Some of the topics which the teachers have been

involved in are alcohol education, metric measurement and special needs instruction.

GRADE ORGANIZATION

We are currently in the second year of having all children in Grades K-2 at the Jackson School and all children in Grades 3-6 at the Wood School. In my opinion, this has proved to be a viable, effective organizational move which is continuing to provide a more effective program when considering the needs of all of the children.

CONCLUSION

This was a very satisfying and rewarding time for myself, as I completed my first full year as Superintendent. As mentioned in last year's report, I have become increasingly aware of the tremendous scope which confronts us as a school system in order to effectively meet the needs of the community and children. As previously expressed, I feel confident and enthusiastic that we can continue to provide a basically sound educational program, due greatly to the overwhelming cooperation and assistance from all those involved with the operation of the schools.

ACKNOWLEDGEMENTS

Rather than acknowledging separate groups and individuals, I would like to express my gratitude and appreciation to all those people who have in any way contributed to the operation of our public schools. Working with you has been a pleasure and your contributions as a committee have been especially helpful.

Respectfully submitted,

EDWARD L. KEANEY
Superintendent of Schools

ANNUAL REPORT OF THE PRINCIPAL OF THE BEATRICE H. WOOD ELEMENTARY SCHOOL

Dear Mr. Keaney,

I respectfully submit my second annual report as Principal of the Beatrice H. Wood Elementary School, and sixth annual report as Principal in the Town of Plainville.

ORGANIZATION

The Beatrice H. Wood School continues to house grades three through six and a class for children with special needs. As of this writing, the organizational pattern continues to be extremely practical and successful.

CURRICULUM

A new Science Curriculum Guide was developed this past summer, and it delineates specific performance objectives, activities and experience. Many thanks are due the following members of the committee: Mr. William Fasulo, Mrs. Jeannette Pray, Miss Ann Sullivan and Mr. Peter Sweet (Chairman).

In Science, many new and interesting audio-visual materials have been added this year due to an N.D.E.A. federal project which enabled us to purchase a color video-tape recorder and monitor.

This past fall, for the first time, students in the sixth grade shared a two day outdoor education experience at the Ponkapoag Outdoor Education Center in Canton. The children enjoyed and profited from the program and the overnight tremendously.

Another new program was initiated this year called the Junior Great Books Program. Essentially this program is for the more able readers in grades three through six. Some enthusiastic Plainville parents volunteered to be co-leaders in discussing selections from some of the world's greatest literature. To date, this innovation has been highly successful.

Last spring, in conjunction with our Annual Open House, the students presented a Science Exhibit, and Art Exhibit and a Glee Club Performance. The evening indicated how versatile and creative our children and faculty are.

Pupils at the Wood School broadened their cultural awareness by attending Youth Concerts at Symphony Hall, a stage presentation at Kresge Auditorium at MIT, The Yankee TuneSmiths' Bi-Centennial offering, and the On-

The-Road Theater's delightful presentation of "The Red Shoes". In addition to these experiences, Field Trips to Worcester Science Museum, the New England Aquarium, Mystic Seaport in Connecticut, Sealand of Cape Cod, Swamp Land on Cape Cod, and other trips enriched the curriculum.

We have continued to provide our special needs children with excellent services. Dr. Stephen Rosensweig, our school psychologist, and Mr. Barry Rachin, our social worker, have been most valuable in this area.

Our supervisors in Art, Music and Physical Education have continued to provide varied and interesting educational programs for the children.

CONCLUSIONS AND ACKNOWLEDGEMENTS

Many individuals and groups have certainly contributed to making this year a successful one. I would like to specifically express my appreciation and gratitude to some of these people.

The entire faculty has certainly displayed a true sense of professionalism. They have worked diligently, and continually seek self-improvement by taking many specialized courses, as well as giving freely of their time outside of the normal school hours.

I would also like to express my gratitude to our four extremely competent aides: Mrs. Sylvia Botka, Mrs. Jean Henrich, Mrs. Miriam Lomasney and Miss Peggy Patton.

The Cafeteria and Custodial Staffs deserve sincerest praise for the superb job done by them.

The wonderful group of volunteer parents who have assisted in the library, the cafeteria, the classrooms, and the Great Books Program have made significant contributions to our school.

Mrs. Jeannette Pray and Mrs. Cathy Green have been invaluable in their roles as school nurse and school secretary, and to them a special thank-you.

In closing, I would like to extend my thanks and appreciation to Mr. Keaney, the Plainville Teachers' Association, the Plainville School Committee, the P.T.O., and finally all the parents and children in Plainville. I feel that the entire community can be justifiably proud of their educational system.

Respectfully submitted,

RICHARD K. CASHMAN, Principal

STATISTICS

EXTRACTS FROM THE SCHOOL CENSUS

October, 1975

| | Ages 5-7 | Ages 7-16 |
|-------|-----------|------------|
| Boys | 107 | 524 |
| Girls | <u>96</u> | <u>470</u> |
| Total | 203 | 994* |

*Includes King Philip students: 493

WORK CERTIFICATES

| | |
|---|------------|
| Number of full-time educational certificates issued | 0 |
| Number of part-time educational certificates issued | 0 |
| Number of part-time employment permits issued | 0 |
| Number of full-time employment permits issued | 0 |
| Average number of days the elementary schools were in session | <u>180</u> |

MEMBERSHIP BY AGE AND GRADE

— Boys —

| Ages | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | Total |
|---------------|---|----|----|----|----|----|----|----|----|----|-------|
| Kindergarten | 6 | 46 | 1 | | | | | | | | 53 |
| Grade 1 | | 1 | 50 | 5 | | | | | | | 56 |
| Grade 2 | | | 2 | 35 | 5 | | | | | | 42 |
| Grade 3 | | | | 1 | 49 | 3 | 1 | | | | 54 |
| Grade 4 | | | | | 2 | 38 | 7 | | | | 47 |
| Grade 5 | | | | | | 6 | 36 | 10 | | | 52 |
| Grade 6 | | | | | | 1 | 3 | 43 | 3 | | 50 |
| Special Class | | | | | | | 1 | | | | 1 |
| Total | 6 | 47 | 53 | 41 | 56 | 48 | 48 | 53 | 3 | | 355 |

— Girls —

| Ages | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | Total |
|---------------|---|----|----|----|----|----|----|----|----|----|-------|
| Kindergarten | 5 | 40 | 3 | | | | | | | | 48 |
| Grade 1 | | 4 | 39 | 2 | | | | | | | 45 |
| Grade 2 | | | 5 | 40 | 1 | | | | | | 46 |
| Grade 3 | | | | 5 | 45 | 6 | | | | | 56 |
| Grade 4 | | | | | 5 | 46 | 2 | | | | 53 |
| Grade 5 | | | | | | 5 | 39 | 5 | | | 49 |
| Grade 6 | | | | | | | 5 | 44 | 1 | 1 | 51 |
| Special Class | | | | | | | 1 | | | | 1 |
| Total | 5 | 44 | 47 | 47 | 51 | 57 | 47 | 49 | 1 | 1 | 349 |

ATTENDANCE FOR THE YEAR ENDING JUNE 1975

| GRADE | Aggregate Attendance | Average Daily Attendance | Aggregate Membership | Average Membership | Percent of Attendance | Times Tardy | Times Dismissed |
|---------------|----------------------|--------------------------|----------------------|--------------------|-----------------------|-------------|-----------------|
| 6 Donnelly | 4604 | 25.57 | 4860 | 27.00 | 94.73 | 11 | 32 |
| 6 Robinson | 4456 | 24.75 | 4700 | 26.11 | 94.80 | 9 | 17 |
| 6 Carpenter | 4459 | 24.77 | 4680 | 26.00 | 95.27 | 53 | 8 |
| 6 Brodka | 4372 | 24.28 | 4612 | 25.62 | 94.79 | 46 | 12 |
| 6 Sweet | 4465 | 24.80 | 4856 | 26.97 | 91.94 | 80 | 21 |
| 5 Rowe | 3591 | 19.95 | 3779 | 20.99 | 95.02 | 31 | 10 |
| 5 Fasulo | 3479 | 19.32 | 3709 | 20.60 | 93.79 | 13 | 14 |
| 5 Rae | 3597 | 19.98 | 3790 | 21.05 | 94.90 | 18 | 13 |
| 5 Cooper | 3546 | 19.70 | 3768 | 20.93 | 94.10 | 9 | 27 |
| 5 Stephenson | 3352 | 18.62 | 3562 | 19.78 | 94.10 | 66 | 7 |
| 4 Shaughnessy | 4394 | 24.41 | 4621 | 24.68 | 95.08 | 28 | 9 |
| 4 Driscoll | 4172 | 23.17 | 4431 | 24.61 | 94.15 | 44 | 10 |
| 4 Lopez | 4266 | 23.70 | 4536 | 25.20 | 94.04 | 28 | 11 |
| 4 Vieira | 3487 | 19.37 | 3610 | 20.05 | 96.59 | 12 | 9 |
| 3 Cargill | 4531 | 25.17 | 4753 | 26.40 | 95.32 | 48 | 14 |
| 3 Saucier | 4375 | 24.30 | 4652 | 25.84 | 94.04 | 56 | 35 |
| 3 Peters | 4398 | 24.43 | 4588 | 25.48 | 95.85 | 31 | 13 |
| 3 Ardrey | 4283 | 23.79 | 4478 | 24.87 | 95.64 | 28 | 10 |
| 2 Plante | 4683 | 26.01 | 4946 | 27.47 | 94.68 | 28 | 17 |

| | | | | | | | | |
|---|------------------|---------|--------|---------|--------|---------|-----|-----|
| 2 | Fluck | 4762 | 26.45 | 4986 | 27.70 | 95.50 | 22 | 23 |
| 2 | Bourgeois | 4437 | 24.65 | 4751 | 26.39 | 93.39 | 22 | 19 |
| 2 | Ippolito | 4559 | 25.32 | 4775 | 26.52 | 95.47 | 12 | 21 |
| 1 | Sullivan | 3725 | 20.69 | 3891 | 21.61 | 95.73 | 16 | 13 |
| 1 | Chaplow | 3586 | 19.92 | 3800 | 21.11 | 94.36 | 15 | 16 |
| 1 | Bellavance | 3644 | 20.24 | 3909 | 21.71 | 93.22 | 25 | 19 |
| 1 | Keyes | 3538 | 19.65 | 3776 | 20.97 | 93.69 | 21 | 15 |
| K | Moore | 8296 | 46.08 | 8816 | 48.97 | 94.10 | 24 | 11 |
| K | Cronin | 7699 | 42.77 | 8345 | 46.36 | 92.25 | 32 | 10 |
| | Sp. Class-George | 346 | 1.92 | 360 | 2.00 | 96.11 | 5 | 3 |
| | | 123,102 | 683.78 | 130,340 | 723.00 | 2742.65 | 843 | 439 |

LIST OF TEACHERS — December 31, 1975

| Elementary Schools | Name | Where Educated | Date of Appointment |
|-----------------------|--------------------|---|------------------------|
| Grade 6 | Patricia Brodka | Westfield State College, B.S.E., Bridgewater, M.Ed. | 1967 |
| Grade 6 | Ruth Carpenter | Tufts University, A.B. | 1959 |
| Grade 6 | Lois Robinson | Suffolk Univ., Tufts Univ., Chandler School for Women, A.B. | 1969 |
| Grade 6 | Dorothea Donnelly | Framingham Teachers' College, B.S. in Ed. | 1958 |
| Grade 6 | Peter Sweet | Framingham State, B.S. | 1973 |
| Grade 5 | Doris Rae | Oberlin College, B.A. | 1969 |
| Grade 5 | Charles Stephenson | Brown Univ., A.B. History — Tufts, M.Ed. | 1973 |
| Grade 5 | Caroline Cooper | Framingham State, B.S. | 1968 |
| Grade 5 | Cheryl Rowe | Bridgewater State College, B.A. | 1968 |
| Grade 5 | William Fasulo | Suffolk University, B.A. History | 1974 |
| Grade 4 | Susan Shaughnessy | Boston College, B.A. | 1970 |
| Grade 4 | Nancy Driscoll | University of Mass., B.A. | 1970 |
| Grade 4 | Joan Vieira | Salve Regina, Bridgewater, B.S. | 1973 |
| Grade 4 | Geraldine Lopez | Bridgewater State College, B.S. in Ed. | 1970 |
| Grade 3 | Cynthia Cargill | University of Rhode Island, B.S. | 1962 |
| Grade 3 | Karen Saucier | Worcester State College, B.S. in Ed. | 1974 |
| Grade 3 | Nancy Peters | Wilson College, B.S., Boston State, M.Ed. | 1964 |
| Grade 3 | Lillian Ardrey | North Adams Teachers' College, B.S. in Ed. | 1965 |
| Grade 2 | Catherine Plante | St. Joseph's College, B.A. | 1970 |
| Grade 2 | Barbara Fluck | Simmons College, B.S. | 1968 |
| Grade 2 | Jo Ann Bourgeois | Bridgewater State College, B.A. | 1968 |
| Grade 2 | Betty Ippolito | Framingham State College, B.S. in Ed. | 1970 |
| Grade 1 | Anne Sullivan | State College at Fitchburg, B.S., Boston State, M.Ed. | 1970 |

| | | | |
|--------------------|------------------|--|------|
| Grade 1 | Nancy Bellavance | Bridgewater State College, B.S. | 1971 |
| Grade 1 | Suzanne Keyes | University of Massachusetts, B.S. | 1966 |
| Grade 1 | Linda Chaplow | Framingham State College, B.S. in Elem. Ed. | 1974 |
| Kindergarten | Donna Dion | College of Our Lady of Elms, Univ. of Hartford, Bridgewater State College, B.A. | 1970 |
| Kindergarten | Anna Cronin | Boston College, B.S. | 1973 |
| Art | Judith King | University of Massachusetts, B.S. in Ed. | 1969 |
| Music | Claire Harrison | Pembroke College, B.A. | 1965 |
| Music | Janice Drifmeyer | Boston University, B. Music | 1973 |
| Physical Education | Kenneth Moore | Graceland College, Springfield College, Worcester State Teachers' College, B.S. | 1967 |
| Special Class | Betty George | Fitchburg State College, B.S. | 1969 |
| T.L.C. Class | Marilyn Cady | Lesley College | 1966 |
| Resource | Marie Diamond | Boston University, B.S. in Ed. | 1960 |
| Learning Disorders | Maurice Benson | Plymouth, N.H. State College, B. Ed. | 1972 |
| Learning Disorders | Patricia Walls | Bridgewater State, B.S. in Special Ed., M. Ed. | 1973 |
| Learning Disorders | Janet Hale | Rhode Island College, B.S. in Elem. Ed. & Learning Disorders | 1975 |
| Speech Disorders | Patricia Denton | Ithaca College, B.S., College of St. Rose, M.A. | 1972 |

Annual Report
of the
SCHOOL COMMITTEE
OF THE
King Philip
Regional School District
NORFOLK — PLAINVILLE — WRENTHAM



For the Year Ending December 31, 1975

KING PHILIP REGIONAL SCHOOL DISTRICT
Wrentham, Massachusetts

REPORT OF THE CHAIRMAN

February 12, 1976

As I write this brief report of our 1975 activities, the completion of our two year building project is in sight, and it is indeed a welcome sight. Almost 50% of the committee's time has been devoted to decisions related to the construction and equipping of the addition.

I must take this opportunity to commend the committee for producing a most austere budget without diminishing programs. I must also thank the administration for its efforts to live within that budget.

The members of the committee will remember with fondness the dedicated efforts of our recently deceased member, Patsy D.

My sincere thanks to the entire committee for all the long hours, late nights and untiring efforts.

Respectfully submitted,

V. RICHARD KELTER

Chairman

ANNUAL REPORT OF THE SUPERINTENDENT

of the

KING PHILIP REGIONAL SCHOOL DISTRICT

It is with pleasure that I submit my fourth annual report as Superintendent of the King Philip Regional School District.

The issue of greatest immediate concern to the residents of the District is the completion date of the addition to the King Philip Regional School. It appears that the new construction will be completed in the spring of 1976. Presently, a substantial portion has been accepted and is in use.

In September of 1975 the new business education classrooms and the library were ready for the opening of school. The additional classrooms enabled us to house grades nine through twelve in one building for the first time in four years. During the first quarter the art, chorus and distributive education classrooms, as well as the five new laboratories above them, were occupied. Further, a new boiler and an additional student dining area were accepted easing a potential heating problem and crowding in the cafeteria.

The sewage treatment plant has been in operation since September while the new emergency generator has been operational since December. The proper functioning of both units is essential to health and safety within the school. Both units have been fully accepted by state and local authorities.

A major disappointment and inconvenience has been the failure to complete the new kitchen and the fourth dining area by this date necessitating the preparation of food at the junior high school and the transportation of hot lunches to the high school. This problem can be attributed to the delays in the installation of the electrical systems. Most of our present construction difficulties are associated with the slowness of receipt and installation of electrical wiring and equipment.

In the next school year the automotive, machinist, carpentry, plant maintenance, vocational special needs and occupational elective programs will be in new shops with new and additional equipment allowing for increased programs and enrollments. The new gymnasium, athletic and locker rooms will also be ready by that time. We shall be able to open four new curriculum areas: culinary arts, electrical, plumbing and child care. The remaining new shops will be open in September 1977 at which time all new areas will be operational. From that point staff will be added annually until each area represents a four year vocational program with occupational electives for primarily academic students.

The equipping of the new areas and the replacement of older equipment present financial demands that are beyond the scope of the remaining money in the capital construction account. Funds will be included in the fiscal years 1977 and 1978 operating budgets to complete the initial purchases while money will be budgeted annually for an orderly replacement and repair program.

Physical plant repairs as well as equipment purchases will be scheduled to maintain or replace many of the systems in the original school building that is now about twenty years old. A maintenance supervisor has been hired to organize and carry out such a program.

Even though an inordinate amount of time has been devoted to the building program a variety of educational activities has continued including:

- (a) a review of the academic program of studies
- (b) preparation of the vocational-occupational curriculum
- (c) development of new graduation requirements
- (d) certification of academic teachers to teach vocational classes
- (e) participation in a career information program in conjunction with the Lynn, MA. Public Schools.
- (f) implementation of an enlarged special needs program and participation in a King Philip based vocational special needs collaborative.
- (g) development of standards and goals to conform with the state and federal anti-discrimination laws in athletics, selection of materials and staff promotions.
- (h) designs for coping with a continually increasing student population of the high school

We are moving closer to our goal of having one school in which students are not labeled; rather there is maximum integration as they pursue various vocational, academic and occupational choices. When we achieve that goal we shall have a school in which there exists equal dignity for all students and a curriculum with sufficient breadth and depth to meet the needs and desires of those students. The high ideals of a democratic society can best be met by the maximum development of individual potential within a framework that teaches the responsibilities of individuals to that society. The school society is a protected miniature of the national society. Within the school society there are valuable and vital lessons to be taught and learned.

The junior high school with a reduced and apparently stabilizing student population faces an interesting and extremely important professional challenge. In the next year there will be a determination as to what the curriculum of a junior high school in the late 70's and early 80's should contain. I don't mean to imply there should be a few changes. I mean, with the freedom to investigate alternatives, there must be decisions made concerning which educational experiences are of maximum value to the students within grades seven and eight as they progress from the elementary schools to the high school.

The last year has been extremely difficult for school personnel. The school committee, students, administration, teachers, guidance counselors, nurses, custodians, office personnel and cafeteria workers have all been affected by the problems inherent in working within a building under renovation and construction. Food preparation in another building, massive moving projects, preparation of equipment specifications, ordering and receipt of materials, continuing construction, disruption of various engineering systems and services from time to time, overcrowding, shortages, delays and the general atmosphere of uncertainty and transition have contributed to those problems. Through it all the educational process has continued, college board scores have risen and all involved have proceeded resolutely, if not always optimistically. To all whom I have mentioned and to the parents who have been tolerant of our many trials I am indebted and take this opportunity to express my gratitude. The most difficult part is over. Now we can go forward with the most important part — the realization of the potential in this excellent physical plant that the citizens of Norfolk, Plainville and Wrentham have provided the students of the District.

Respectfully submitted,

WILLIAM J. COSTA

Superintendent of Schools

KING PHILIP REGIONAL SCHOOL DISTRICT

October 1, 1975 Enrollment

| | NORFOLK | | | PLAINVILLE | | | WRENTHAM | | | TOTAL |
|------|---------|-------|-------|------------|-------|-------|----------|-------|-------|---------|
| | Boys | Girls | Total | Boys | Girls | Total | Boys | Girls | Total | |
| VOC. | | | | | | | | | | |
| 12 | 8 | 13 | 21 | 23 | 11 | 34 | 23 | 15 | 38 | 54 93 |
| 11 | 23 | 16 | 39 | 27 | 25 | 52 | 29 | 30 | 59 | 79 150 |
| 10 | 16 | 4 | 20 | 22 | 8 | 30 | 16 | 14 | 30 | 54 80 |
| 9 | 10 | 9 | 19 | 34 | 11 | 45 | 24 | 23 | 47 | 68 111 |
| | 57 | 42 | 99 | 106 | 55 | 161 | 92 | 82 | 174 | 255 434 |

| | ACAD. | | | | | | | | | TOTAL |
|----|-------|-------|-------|------|-------|-------|------|-------|-------|---------|
| | Boys | Girls | Total | Boys | Girls | Total | Boys | Girls | Total | |
| 12 | 87 | 31 | 68 | 43 | 30 | 73 | 39 | 48 | 87 | 119 228 |
| 11 | 45 | 35 | 80 | 36 | 34 | 70 | 38 | 39 | 77 | 119 227 |
| 10 | 42 | 37 | 79 | 40 | 38 | 78 | 63 | 54 | 117 | 145 274 |
| 9 | 44 | 40 | 84 | 35 | 27 | 62 | 49 | 43 | 92 | 128 238 |
| | 168 | 143 | 311 | 154 | 129 | 283 | 189 | 184 | 373 | 511 967 |

KING PHILIP REGIONAL SCHOOL DISTRICT

October 1, 1975 Enrollment

| | NORFOLK | | | PLAINVILLE | | | WRENTHAM | | | Boys Total | Girls Total | TOTAL |
|----------|---------|-------|-------|------------|-------|-------|----------|-------|-------|---------------|----------------|-------|
| | | | | | | | | | | | | |
| | Boys | Girls | Total | Boys | Girls | Total | Boys | Girls | Total | | | |
| JR. HIGH | | | | | | | | | | | | |
| 8 | 65 | 60 | 125 | 72 | 58 | 130 | 80 | 63 | 142 | 217 | 181 | 398 |
| 7 | 50 | 58 | 108 | 73 | 63 | 136 | 77 | 68 | 146 | 200 | 189 | 389 |
| | 115 | 118 | 233 | 145 | 121 | 266 | 157 | 131 | 288 | 417 | 370 | 787 |
| | | | 643 | | | 710 | | | 835 | | | 2188 |
| | 29.39% | | | 32.45% | | | 38.16% | | | 100% | | |

Enrollment October 1, 1975

King Philip Regional School District
Tuition Students
Total enrollment

2188
1*
2189

*Voc.—1

SCHOOL BUDGET FISCAL YEAR 1977

| | FY 1976 | FY 1977 |
|---------------------------------------|----------------|----------------|
| 1000 Administration | \$ 85,500.00 | \$ 88,750.00 |
| 2000 Instruction | 1,792,635.00 | 2,127,730.00 |
| 2500 Summer Salary | 87,000.00 | - |
| 3000 Other School Services | 421,360.00 | 446,925.00 |
| 4000 Operation & Maintenance of Plant | 362,800.00 | 460,895.00 |
| 5000 Fixed Charges | 94,475.00 | 134,530.00 |
| 7000 Acquisition of Fixed Assets | 11,700.00 | 27,880.00 |
| 9000 Tuition | 45,100.00 | 45,000.00 |
| Adult Education | 21,100.00 | 23,010.00 |
| Vocational Education | 492,000.00 | 754,485.00 |
| GRAND TOTAL | \$3,413,670.00 | \$4,109,205.00 |

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ESTIMATED RECEIPTS FISCAL YEAR 1977

| | | |
|------------------------------|-----------------|----------------------|
| State Reimb. Trans. | \$ 210,000.00 | |
| State Reimb. Spec. Ed. | 85,000.00 | |
| State Reimb. Voc. Ed. | 300,000.00 | |
| State Reimb. Reg. School Aid | 500,000.00 | |
| Adult Ed. Rec. | 8,000.00 | |
| Tuition — Adult Ed. | 5,000.00 | |
| Misc. Local Rec. | <u>6,000.00</u> | |
| | \$1,114,000.00 | NET OPERATING COST |
| | | <u>-1,114,000.00</u> |
| | | \$2,995,205.00 |

#

#

| | | | | | | |
|---------------------|--------------|--------------|--|---------|-------------|--------------|
| New Addition | \$270,265.00 | | | | | |
| Norfolk | 29.91% | \$ 80,836.26 | | 29.91% | \$ 5,234.25 | \$115,453.96 |
| Plainville | 30.93% | 83,592.97 | | 30.93% | 5,412.75 | 120,513.04 |
| Wrentham | 39.16% | 105,835.77 | | 39.16% | 6,853.00 | 164,929.32 |
| | 100.00% | \$270,265.00 | | 100.00% | \$17,500.00 | \$400,896.32 |
| FY 1975 | | | | | | |
| | | \$ 56,273.80 | | | | |
| Norfolk | 20.45% | \$ 11,507.90 | | 29.15% | \$20,171.08 | |
| Plainville | 23.53% | 13,241.23 | | 31.58% | 21,852.53 | |
| Wrentham | 56.02% | 31,524.58 | | 39.27% | 27,173.86 | |
| | 100.00% | \$56,273.80 | | 100.00% | \$68,197.52 | |
| New Addition | \$129,080.00 | | | | | |
| Norfolk | 29.15% | \$ 37,626.82 | | | | |
| Plainville | 31.58% | 40,763.46 | | | | |
| Wrentham | 39.27% | 50,689.72 | | | | |
| | 100.00% | \$129,080.00 | | | | |

KING PHILIP REGIONAL SCHOOL DISTRICT

Debt Accounts

June 30, 1975

| | | |
|---------------------------------------|----------------|---------------|
| Net Fixed Debt | \$5,705,000.00 | |
| Serial Loans R.H. Const. | | \$ 155,000.00 |
| Serial Loans R.J.H. Const. | | 950,000.00 |
| Serial Loans R.H.S. Add. | | 4,600,000.00 |
| Serial Loans Authorized | \$510,000.00 | |
| Serial Loans Authorized — Unissued | | \$510,000.00 |
| Trust Funds in Treas. Custody | \$5,699.76 | |
| Scholarship Fund — Mrs. Leona Johnson | | \$ 699.76 |
| Scholarship Fund — Mr. John A. Warren | | 5,000.00 |

KING PHILIP REGIONAL SCHOOL DISTRICT

Balance Sheet — June 30, 1975

Assets

Cash

| | | |
|--------------------|---------|-----------------------|
| In Banks | | \$2,432,628.32 |
| Petty Cash | | |
| Supt's. Off. | \$50.00 | |
| H.S. Princ. Off. | 75.00 | |
| J.H.S. Princ. Off. | 50.00 | |
| School Cafe. | 75.00 | |
| Voc. School | 50.00 | |
| | | <u>300.00</u> |
| | | <u>\$2,432,928.32</u> |

Liabilities

| | |
|----------------------------------|--------------|
| Outstanding FY75 Voucher Payable | \$ 24,177.42 |
| Payroll deductions | 8,855.53 |

| | | |
|-------------------------|---------------------|-----------------------|
| Appropriation Balances | | |
| Reg. Sch. North Const. | \$ 6,006.54 | |
| Reg. H.S. Addition | <u>1,537,225.92</u> | 1,543,232.46 |
| Reserved Appropriations | | |
| Contract Bid Deposits | 100.00 | |
| Petty Cash | <u>300.00</u> | 400.00 |
| Federal Grant Balances | | |
| Voc. Reading | 387.90 | |
| Dist. Ed. | 44.40 | |
| Family Relations | 3,640.04 | |
| Off. Occ. | 6.79 | |
| Consumer Ed. | 932.00 | |
| Work Study | 7,285.46 | |
| Title II Library | 3,805.06 | |
| World of Construction | 2,021.08 | |
| Automated Typing | 18,454.00 | |
| Trident | 28,400.23 | |
| Handicapped | <u>15,090.85</u> | 80,067.81 |
| Revolving Funds | | |
| Cafeteria | (9,480.20) | |
| Athletics | <u>1,498.74</u> | (7,981.46) |
| Surplus Revenue | | |
| | | 784,176.56 |
| | | <u>\$2,432,928.32</u> |

Annual Report to the King Philip Reg. School District

ATHLETIC REVOLVING ACCOUNT

BALANCE — JULY 1, 1974 \$ 2,502.93

Receipts:

| | | |
|------------|---------------|-----------|
| Basketball | 1,200.45 | |
| Football | 8,310.09 | |
| Other | <u>456.00</u> | |
| | | 12,469.47 |

Expenditures:

| | | |
|---------------------------|-----------------|-----------|
| Basketball | 1,620.00 | |
| Football | 4,350.62 | |
| Other Sports and Expenses | <u>5,025.11</u> | |
| | | 10,995.73 |

Balance — June 30, 1975 1,473.74

Respectfully submitted,

ROBERT G. HOUDE

Faculty Manager of Athletics

SCHOOL LUNCH PROGRAM

July 1, 1974 to June 30, 1975 Financial Report

| | |
|------------------------------------|-----------------|
| Opening Cash Balance July 1, 1974 | \$ - 5,924.94 |
| Federal & State Reimbursement 1974 | 63,875.05 |
| Income from Lunches, Students | 104,416.25 |
| Income from Lunches, Adults | 10,493.14 |
| Other Income | <u>3,224.19</u> |
| Total Receipts | \$176,083.69 |

Expenditures July 1, 1974 to June 30, 1975

| | | |
|-----------------------------|------------------|-------------------|
| Food and Other | \$112,170.23 | |
| Labor | <u>73,391.66</u> | |
| Total Expenditures | | <u>185,561.89</u> |
| Cash Balance, June 30, 1975 | | \$-9,478.20 |

| | |
|--------------------------------|---------|
| Total Student Lunches Served | 314,720 |
| Total Adult Lunches Served | 15,344 |
| Total Free Lunches to Students | 27,637 |
| Extra Milk Served | 58,651 |
| Price Per Meal | \$.35 |
| Price of extra Milk | .06 |

Annual Report
of the
TREASURER

**TOWN OF PLAINVILLE
MASSACHUSETTS**



For the Year Ending June 30, 1975

TREASURER'S REPORT

To the Honorable Board of Selectmen:

Gentlemen:

As directed by you, I submit herewith my report as Treasurer for the Town of Plainville for the accounting period from July 1, 1974 to June 30, 1975.

This report reflects all financial transactions during the period under review and is supported by the following schedules:

Schedule of Cash Received
Schedule of Cash Disbursed
Schedules of Estimated Receipts
Schedule of Appropriation Accounts Activity
Schedules of Maturing Debt and Interest Payments due by years.

Respectfully submitted,

LAWRENCE CARPENTER

Treasurer

1975 Fiscal Year

| | |
|-----------------------------|--------------|
| Appropriation, July 1, 1974 | \$5,060.00 |
| Transfers | <u>50.00</u> |
| | \$5,110.00 |

| | |
|--------|------------|
| Salary | \$2,800.00 |
|--------|------------|

Expenses:

| | | |
|--------------------------|-----------------|-----------------|
| Office Supplies, | | |
| Printing and Postage | \$ 503.33 | |
| Assoc. Dues and Expenses | 29.50 | |
| Equipment Maintenance | 86.40 | |
| Note Expense | 21.00 | |
| Computer Fees | <u>1,666.80</u> | <u>2,307.03</u> |

| | |
|---------------------------|-----------------|
| Total Salary and Expenses | <u>5,107.03</u> |
|---------------------------|-----------------|

| | |
|------------------------|---------|
| Balance, June 30, 1975 | \$ 2.97 |
|------------------------|---------|

STATE ESTIMATED RECEIPTS

1975 Fiscal Year

| | |
|-----------------------------------|--------------|
| School Aid, Chapter 70 | \$510,983.02 |
| Special Education | 39,769.53 |
| School Aid, Chapter 766 | 42,865.00 |
| Regional School Aid | 64,318.36 |
| Vocational Education | 1,800.00 |
| School Transportation | 33,540.11 |
| School Transportation, Chapter 74 | 1,313.00 |
| School Construction | 12,342.46 |
| Special Gasoline Tax | 16,370.88 |
| State Lottery | 49,346.60 |
| Loss from Publicly owned Land | 1,724.22 |
| Elderly Retirement Reimbursement | 16.07 |
| | <hr/> |
| TOTAL | \$774,389.25 |

LOCAL ESTIMATED RECEIPTS

1975 Fiscal Year

| | |
|------------------------------------|-------------|
| Liquor Licenses | \$ 5,500.00 |
| Miscellaneous Licenses and Permits | 1,019.00 |
| Building Inspector | 2,515.96 |
| Plumbing Inspector | 662.00 |
| Electrical Inspector | 443.00 |
| Gas Inspector | 140.00 |
| Milk Inspector | 66.00 |
| Sanitary Fees | 1,900.00 |
| Gun Permits | 866.00 |
| Sealer of Weights and Measures | 15.00 |
| Raffle Permits | 70.00 |
| Library Fines | 163.00 |
| Court Fines | 3,398.80 |
| Dump Stickers | 545.70 |
| School Rental | 60.00 |
| Zoning Fees | 100.00 |
| Police Accident Insurance Reports | 372.25 |
| Sale of Booklets | 66.50 |

| | |
|---------------------------|---------------|
| Parking Lost Rental | 100.00 |
| Special Duty Payroll Fees | 24.00 |
| Interest Income | 7,324.46 |
| Interest Charges | 7,280.44 |
| Municipal Liens | <u>390.00</u> |

| | |
|-------|-------------|
| TOTAL | \$33,022.11 |
|-------|-------------|

CASH RECEIPTS

Fiscal 1975

Accounts Receivable:

| | | |
|---------------|---------------------|----------------|
| Tax Levy 1971 | \$ 5,079.70 | |
| 1972 | 5,691.50 | |
| 1973 | 13,219.94 | |
| 1974 | 49,583.94 | |
| 1975 | <u>1,425,532.46</u> | \$1,499,107.54 |

Motor Vehicle Excise:

| | | |
|---------|------------------|------------|
| 1970-72 | \$ 3,148.85 | |
| 1973 | 24,697.73 | |
| 1974 | 193,379.70 | |
| 1975 | <u>61,295.92</u> | 282,522.20 |

| | | |
|--------------------|-----------------|----------------|
| Water Rates | 69,511.23 | |
| Water Betterments | 717.24 | |
| Water Liens | 2,895.08 | |
| Mobile Home Excise | 14,544.00 | |
| Ambulance | 4,202.72 | |
| Veterans Benefits | 1,641.66 | |
| Tax Possession | <u>3,282.38</u> | \$1,878,424.05 |

| | |
|----------------------------|-----------|
| Estimated Receipts — Local | 33,022.11 |
|----------------------------|-----------|

| | |
|----------------------------|------------|
| Estimated Receipts — State | 774,389.25 |
|----------------------------|------------|

Federal & State Programs:

| | | |
|------------|-----------------|-----------|
| Title I | 9,233.00 | |
| Title II | 1,143.07 | |
| Title III | 3,072.25 | |
| Head Start | <u>2,604.00</u> | 16,052.32 |

State & County Aid:

| | | |
|-----------------------|------------------|-----------------|
| Highway Chapter 90 | \$16,989.26 | |
| Highway Chapter 825 | 19,606.00 | |
| Highway Gas Tax | <u>32,434.40</u> | 69,029.66 |
| Library | | 1,857.38 |
| Dog Tax Reimbursement | | <u>1,046.97</u> |
| | | 71,934.01 |

| | | |
|---|--|------------|
| School Lunch | | 37,410.83 |
| Dog Taxes | | 2,600.00 |
| Sale of Dogs | | 12.00 |
| Property Easement | | 3,000.00 |
| Tax Anticipation Notes | | 15,000.00 |
| Temporary Loans in Anticipation of State Reimb. | | 7,000.00 |
| Insurance Claims | | 4,926.50 |
| Group Insurance Dividend | | 2,860.00 |
| Myrtice Minah Memorial Bequest | | 20.00 |
| School Interest | | 42.68 |
| Group Insurance | | 18,254.55 |
| Special Duty Payroll | | 3,538.75 |
| Revenue Sharing Interest | | 2,326.62 |
| Revenue Sharing | | 71,000.00 |
| Revenue Sharing Reimbursement Account | | 19,219.90 |
| Payroll Withholdings | | 283,593.97 |
| School Financing of Title I | | 12,922.25 |
| School Financing of NDEA, Title III | | 847.95 |
| Group Insurance Premiums | | 803.72 |
| Revenue Funds Invested | | 860,000.00 |
| Loans Authorized | | 19,400.00 |

Refunds:

| | | |
|----------------------------|--------------|----------|
| School | \$3,769.14 | |
| Mass. Teachers Retirement | 86.51 | |
| Board of Health | 100.00 | |
| Ambulance | 15.00 | |
| MV Excise | 17.80 | |
| Closed out Payroll Account | 363.67 | |
| Uncashed Checks | 443.96 | |
| Surplus | <u>11.34</u> | 4,807.42 |

| | |
|---------------------|------------------|
| Regular Cash 7/1/74 | 418,553.95 |
| Special Cash 7/1/74 | <u>23,732.26</u> |

TOTAL RECEIPTS \$4,720,695.09

CASH PAYMENTS

Fiscal Year 1975

| | | |
|--|----|------------|
| School Lunch | \$ | 42,987.47 |
| Dog Taxes due County | | 2,389.20 |
| Sale of Dogs due County | | 9.00 |
| County Tax | | 55,183.82 |
| State Recreational Areas | | 18,903.09 |
| Mosquito Control | | 5,567.04 |
| Air Pollution | | 123.52 |
| State Audit | | 3,717.45 |
| County Hospital | | 3,829.44 |
| Elderly Retired Insurance | | 195.89 |
| M.V. Excise Tax Bills | | 807.45 |
| Sanitary Land Fill | | 1,774.75 |
| Tax Anticipation Notes | | 150,000.00 |
| Temporary Loans in Anticipation of State Reim. | | 7,000.00 |
| Insurance Claims | | 3,230.88 |
| Group Insurance Dividend | | 1,186.72 |
| EGR Insurance Dividend | | 22.20 |
| Accounts Payable | | 14,580.24 |
| Estimated Receipts | | 135.79 |

Federal & State Grants:

| | | |
|------------|-----------------|-----------|
| Title I | \$21,970.65 | |
| Title II | 232.07 | |
| Title III | 3,220.00 | |
| Head Start | <u>6,604.00</u> | 32,026.72 |

| | |
|---------------------|-----------|
| Highway Chapter 825 | 15,250.00 |
|---------------------|-----------|

Refunds:

| | | |
|---------------------------|--------------|----------|
| M.V. Excise | \$3,126.17 | |
| Tax Possession | 1,500.00 | |
| Tax Levy | 3,178.60 | |
| Water Liens | 550.23 | |
| Mass. Teachers Retirement | <u>86.51</u> | 8,441.51 |

| | |
|--------------------------------------|-----------|
| Special Duty Payroll | 3,517.00 |
| Misc. Payments | 1,149.58 |
| Water Installation — Treasure Island | 10,897.69 |
| Gravel Packed Well | 15,972.90 |

| | |
|---------------------------------------|-------------------|
| Land Taking — Penn Central R.R. | 23,682.00 |
| Withholdings | 298,324.14 |
| Revenue Funds Invested | 700,000.00 |
| Revenue Sharing Funds Invested | 60,000.00 |
| Revenue Sharing Account | 62,637.68 |
| Revenue Sharing Reimbursement Account | 18,600.00 |
| Appropriation Schedule | 2,575,949.56 |
| Special Cash 6/30/75 | 34,421.20 |
| Regular Cash 6/30/75 | <u>548,181.16</u> |
| TOTAL PAYMENTS | \$4,720,695.09 |

TOWN OF PLAINVILLE — BALANCE SHEET 1975 Fiscal Year

ASSETS

| | | |
|-----------------------|------------------|---------------|
| Cash — General | \$547,150.42 | |
| Special Accounts | <u>1,030.74</u> | \$ 548,181.16 |
| Special Cash | | 34,421.20 |
| Petty Cash | | 76.00 |
| Cash Discrepancy | | <u>223.30</u> |
| | | \$ 582,901.66 |
| Accounts Receivable: | | |
| Tax Levy | | |
| 1966-1970 | 760.15 | |
| 1971 | 2,207.58 | |
| 1972 | 2,727.92 | |
| 1973 | 3,009.95 | |
| 1974 | 1,947.12 | |
| 1975 | <u>74,864.88</u> | 85,517.60 |
| Taxes in Litigation | | 598.65 |
| Motor Vehicle Excise: | | |
| Levy of: | | |
| 1964-1970 | 15,948.60 | |
| 1971 | 9,507.21 | |
| 1972 | 6,748.12 | |
| 1973 | 13,781.35 | |
| 1974 | 14,104.91 | |
| 1975 | <u>11,363.95</u> | 71,454.14 |

| | | |
|----------------------------------|------------------|----------------|
| Water Rates | 30,354.75 | |
| Water Liens | 642.58 | |
| Water Betterments | <u>15,769.20</u> | 46,766.53 |
| Ambulance: | | |
| 1970-1972 | 3,547.36 | |
| 1973 | 2,195.98 | |
| 1974 | 1,005.44 | |
| 1975 | <u>2,276.16</u> | 9,024.94 |
| Aid to Veterans | 1,543.96 | |
| Tax Title | 4,348.75 | |
| Tax Possession | 1,708.73 | |
| State and County Aid to Highways | <u>68,000.00</u> | 288,963.30 |
| Loans Authorized: | | |
| Sewer Project | 2,750,000.00 | |
| Highway | 2,400.00 | |
| Land Taking | <u>600.00</u> | 2,753,000.00 |
| Revenue — 1976 | | 2,509,537.65 |
| Overdrawn Appropriations: | | |
| Park Dept. | | <u>132.13</u> |
| TOTAL ASSETS | | \$6,134,534.74 |

LIABILITIES

Overlay Reserved for Abatements:

| | | |
|-----------|------------------|--------------|
| Levy of: | | |
| 1966-1970 | \$ 760.15 | |
| 1971 | 2,207.58 | |
| 1972 | 2,727.92 | |
| 1973 | 2,788.85 | |
| 1974 | 1,155.64 | |
| 1975 | <u>31,456.16</u> | \$ 41,096.30 |

Revenue Reserved until collected:

| | | |
|------------------------|---------------|------------|
| Motor Vehicle Excise | 71,454.14 | |
| Ambulance | 9,024.94 | |
| Water Rates | 30,997.33 | |
| Water Betterments | 15,769.20 | |
| Highway | 68,000.00 | |
| Tax Title & Possession | 6,057.48 | |
| Veterans Benefits | 1,543.96 | |
| Taxes in Litigation | <u>598.65</u> | 203,445.70 |

Revolving Fund:

| | | |
|--------------|--|--------|
| School Lunch | | 311.42 |
|--------------|--|--------|

Agency:

| | | |
|-------------------------|-------------|--------|
| Dog Taxes due County | 498.50 | |
| Sale of Dogs due County | <u>3.00</u> | 501.50 |

Federal & State Grants:

| | | |
|--------------------|-----------------|----------|
| Title I | 184.60 | |
| Title II | 1,523.83 | |
| Title III | 700.20 | |
| Head Start Program | <u>1,030.74</u> | 3,439.37 |

Reserved for Appropriation:

| | | |
|---------------------------|---------------|-----------|
| Dog Tax Refund | 1,882.58 | |
| Aid to Libraries | 2,598.26 | |
| Ambulance Reserve Account | 10,084.97 | |
| Road Machinery Account | <u>491.13</u> | 15,056.94 |

| | | |
|------------------------|---------------|-----------|
| Highway — Chapter 1140 | 29,613.00 | |
| Highway — Chapter 825 | 4,356.00 | |
| Highway — Gas Tax | 32,434.40 | |
| Highway — Chapter 768 | <u>794.18</u> | 67,197.58 |

Over-Estimates:

| | | |
|-----------------------------|-----------------|----------|
| State Recreation Areas | 186.82 | |
| Mosquito Control | 494.34 | |
| Air Pollution | 41.95 | |
| Special Education — Ch. 766 | <u>2,785.00</u> | 3,508.11 |

| | | |
|-----------------------------|--|----------|
| Sanitary Land Fill | | 6,142.00 |
| Sale of Real Estate Account | | 3,001.00 |
| Surety Account | | 127.66 |
| Jackson School Book Account | | 409.00 |

| | |
|--|--------------------|
| Myrtice Minah Memorial Bequest | 20.00 |
| Water Installation — George St. | 360.00 |
| Water Installation — Treasure Island | 4,978.22 |
| Gravel Packed Well | 7,434.08 |
| Land Taking — Penn Central Railroad | 100.00 |
| Accounts Payable | 24,647.34 |
| Special Duty Payroll | 21.75 |
| Revenue Sharing PL 92-512 | 19,219.41 |
| Revenue Sharing Balances Carried Forward | 15,201.79 |
| Appropriation Balances Carried Forward | 80,386.57 |
| Appropriation Control 1976 | 2,634,537.65 |
| Loans Authorized and Not Issued | 2,753,000.00 |
| Reserve for Petty Cash | 76.00 |
| Reserve for Cash Discrepancies | 223.30 |
| Overlay Surplus | 8,198.23 |
| Water Surplus | 75,141.54 |
| Surplus Revenue | <u>166,752.28</u> |
| TOTAL | \$6,134,534.74 |

APPROPRIATION SCHEDULE

| | Balance Forward | Approp. | Receipts & Transfers | Paid | Balance |
|---|--------------------|------------|-------------------------|------------|-----------|
| Library | | 8,000.00 | 1,857.38 | 8,254.96 | 1,602.42 |
| Selectmen | | 35,927.00 | 8,832.00 | 44,614.53 | 144.47 |
| Board of Health | | 18,260.00 | 475.00 | 18,418.27 | 316.73 |
| Town Dump | | 20,000.00 | | 19,991.87 | 8.13 |
| Wire Inspector | | | 746.00 | 618.00 | 128.00 |
| Building Inspector | | 800.00 | | 800.00 | -0- |
| Gas Inspector | | | 140.00 | 121.00 | 19.00 |
| Plumbing Inspector | | | 662.00 | 560.00 | 102.00 |
| Group Insurance | | 21,460.20 | 19,058.27 | 38,730.01 | 1,788.46 |
| Town Insurance | | 20,000.00 | | 16,483.40 | 3,516.60 |
| Memorial Day | | 200.00 | 125.00 | 324.90 | .10 |
| Ambulance | | 6,000.00 | 600.00 | 5,513.14 | 1,086.86 |
| Town Office Maintenance | | 10,545.00 | 3,100.00 | 13,503.03 | 141.97 |
| Zoning Board of Appeals | | 1,200.00 | | 426.65 | 773.35 |
| Veterans Agent | | 8,250.00 | | 7,231.30 | 1,018.70 |
| Street Lights | | 22,700.00 | 4,000.00 | 25,770.63 | 939.37 |
| Town Treasurer | | 5,060.00 | 50.00 | 5,107.03 | 2.97 |
| Town Auditor | | 250.00 | | 250.00 | -0- |
| Interest on Maturing Debt & Temp. Loans | | 51,000.00 | | 34,581.46 | 16,418.54 |
| Tax Title | | 250.00 | | 250.00 | -0- |
| Maturing Debt | | 122,073.00 | 31,890.10 | 153,963.10 | -0- |
| Finance Committee | | 200.00 | | 185.00 | 15.00 |
| Town Clerk | | 4,800.00 | | 4,795.34 | 4.66 |
| Board of Registrars | | 2,750.00 | | 2,750.00 | -0- |

APPROPRIATION SCHEDULE

| | Balance Forward | Approp. | Receipts & Transfers | Paid | Balance |
|------------------------------------|--------------------|------------|-------------------------|------------|-----------|
| Assessors | | 8,700.00 | | 8,693.71 | 6.29 |
| Tax Collector | | 5,250.00 | 268.00 | 5,517.70 | .30 |
| Fire Department | | 95,193.00 | 2,850.00 | 97,547.65 | 495.35 |
| Police Department | | 173,662.00 | 6,500.00 | 180,069.73 | 92.27 |
| Dog Officer | | 1,500.00 | | 1,500.00 | -0- |
| Water Department | | | 39,525.00 | 38,816.36 | 708.64 |
| Highway — Excl. of Chapter 81 & 90 | | 48,231.00 | 49,354.00 | 95,500.37 | 2,084.63 |
| Snow Removal | | 25,000.00 | | 14,579.29 | 10,420.71 |
| Tree Warden | | 3,000.00 | | 2,994.20 | 5.80 |
| Town Forest | | 100.00 | | 97.96 | 2.04 |
| Park Department | | 11,000.00 | | 11,132.13 | (132.13) |
| Local Schools | | 790,666.00 | 4,244.39 | 767,075.46 | 27,834.93 |
| Regional School | | 902,463.00 | .77 | 902,463.77 | -0- |
| Ch. 90 Construction | | | 9,989.26 | 1,922.90 | 35,846.30 |
| Ch. 90 Maintenance | \$27,779.94 | | 7,000.00 | 7,000.00 | -0- |
| Dutch Elm Disease | | 1,000.00 | | 992.00 | 8.00 |
| Planning Board | | 300.00 | | 144.00 | 156.00 |
| Personnel Board | | 200.00 | | | 200.00 |
| Conservation Commission | | 1,000.00 | | 800.59 | 199.41 |
| Civil Defense | | 750.00 | | 546.05 | 203.95 |
| Sealer of Weights & Measures | | 300.00 | | 293.71 | 6.29 |
| Historical Commission | | 400.00 | | 332.63 | 67.37 |
| Board of Appeals | | 100.00 | | | 100.00 |
| Reserve Account | | 5,000.00 | (5,000.00) | | -0- |

APPROPRIATION SCHEDULE

| | Balance Forward | Approp. | Receipts & Transfers | Paid | Balance |
|----------------------------------|--------------------|----------------|-------------------------|----------------|--------------|
| Industrial Development | 297.07 | 50.00 | | | 347.07 |
| Sewer Planning | | | | | -0- |
| By-Law Review Committee | | 50.00 | | | 50.00 |
| By-Law Printing Account | 248.00 | 750.00 | (146.00) | 123.60 | 728.40 |
| Town Office Remodeling | 1,057.38 | | | 624.23 | 433.15 |
| Norfolk County Retirement | | 23,148.16 | | 23,148.16 | -0- |
| Jackson School Equipment | 469.07 | | | 469.07 | -0- |
| Private Ways | 483.34 | | | | 483.34 |
| Data Processing | | | 650.00 | | 650.00 |
| Council on Aging | | | 1,350.00 | 190.67 | 1,159.33 |
| Police Cruiser | | | 9,130.00 | 9,130.00 | -0- |
| Special Off Duty Payroll Account | | | 1,000.00 | 1,000.00 | -0- |
| Revaluation of Town | | | 35,000.00 | | 35,000.00 |
| Conservation Commission — Land | | 1,000.00 | | | 1,000.00 |
| TOTALS | \$34,843.78 | \$2,458,538.36 | \$233,251.17 | \$2,575,949.56 | \$150,683.75 |

Balances Carried Forward:

| | |
|-----------------------------------|-------------|
| Chapter 90 Construction | \$35,846.30 |
| Sewer Planning | 4,508.98 |
| Plumbing Inspector | 102.00 |
| Wire Inspector | 128.00 |
| Gas Inspector | 19.00 |
| Industrial Development Commission | 347.07 |
| By-Law Review — Printing | 728.40 |
| Town Office Remodeling | 433.15 |
| Data Processing | 650.00 |
| Council on Aging | 1,159.33 |
| Revaluation of Town | 35,000.00 |
| Conservation Commission — Land | 1,000.00 |
| Private Ways | 483.34 |
| | <hr/> |
| | 80,405.57 |

Encumbered Balances:

| | |
|--------------------------------|-----------|
| Library | 932.00 |
| Historical Commission | 54.50 |
| Fire Department | 491.01 |
| Snow Removal | 10,420.71 |
| School Department | 12,749.12 |
| | <hr/> |
| | 24,647.34 |
| Transferred to Overlay Surplus | 1,166.11 |
| Transferred to Water Surplus | 708.64 |
| Transferred to Surplus Revenue | 43,888.22 |

TRUST FUNDS AND INVESTMENT ACCOUNTS

Cash and Securities:

| | | |
|------------------------|--------------|--|
| Savings Banks | \$ 43,579.54 | |
| Checking Account | 207.74 | |
| Certificate of Deposit | 128,540.29 | |
| | <hr/> | |
| | \$172,327.57 | |

In Custody of Treasurer:

| | |
|--------------------|--------------|
| Stabilization Fund | \$133,276.69 |
| Conservation Fund | 3,771.97 |
| Revenue Sharing | 34,421.20 |
| School Trust Fund | 737.30 |
| Trustee Account | <hr/> 130.41 |
| | \$172,327.57 |

| Account | Balance 7/1/74 | Receipts | Paid | Interest | Balance 6/30/75 |
|-----------------|-------------------|-------------|-------------|-------------|--------------------|
| Stabilization | \$121,760.03 | | | \$11,516.66 | \$133,276.69 |
| Conservation | 3,576.47 | | | 195.50 | 3,771.97 |
| Revenue Sharing | 23,732.26 | \$71,000.00 | \$62,637.68 | 2,326.62 | 34,421.20 |

REVENUE SHARING APPROPRIATION SCHEDULE

| Account | Balance 7/1/75 | Appropriation | Paid | Balance 6/30/75 |
|----------------------|-------------------|--------------------|--------------------|--------------------|
| Sale of Land | | \$ 3,800.00 | \$ 3,800.00 | |
| Police Radio | | 1,063.00 | 1,063.00 | |
| Well Testing | \$313.65 | 10,000.00 | 3,166.11 | 7,147.54* |
| Water Study | | 10,000.00 | 5,809.70 | 4,190.30* |
| Original Equipment | 211.32 | | 197.09 | 14.23 |
| Selectmen's Account | | 13,000.00 | 13,000.00 | |
| Park Dept. | | 6,000.00 | 5,729.18 | 270.82 |
| Improvement of Roads | | 10,000.00 | 6,136.05 | 3,863.95* |
| Fire Chief's Car | | 5,600.00 | 5,597.95 | 2.05 |
| Fire Dept. | | 17,825.00 | 17,796.81 | 28.19 |
| Boy Scout House | | 350.00 | 341.79 | 8.21 |
| TOTALS | \$524.97 | \$77,638.00 | \$62,637.68 | \$15,525.29 |

***Carried Forward**

DEBT ACCOUNT

| | | | |
|------------------|--------------|-------------------------|--------------|
| Net Funded Debt: | | Serial Loans and Notes: | |
| General | \$505,400.00 | School | \$135,000.00 |
| Public Service | 185,000.00 | Water | 185,000.00 |
| | | Highway | 6,000.00 |
| | | Fire Dept. | 5,000.00 |
| | | Municipal Buildings | 235,000.00 |
| | | Land Purchase | 19,400.00 |
| | | | <hr/> |
| | | | \$690,400.00 |

SCHOOL BUILDING BONDS — JUNE 30, 1975

Schedule of Bonds and Interest Payable Yearly — Rate 3.2%

| Due Date | Outstanding | Principal | Interest | Total |
|-----------------|--------------------|------------------|-----------------|--------------|
| 8/1/75 | 115,000.00 | 15,000.00 | 1,840.00 | 16,840.00 |
| 2/1/76 | 100,000.00 | ..... | 1,600.00 | 1,600.00 |
| 8/1/76 | 100,000.00 | 15,000.00 | 1,600.00 | 16,600.00 |
| 2/1/77 | 85,000.00 | ..... | 1,360.00 | 1,360.80 |
| 8/1/77 | 85,000.00 | 15,000.00 | 1,360.00 | 16,360.00 |
| 2/1/78 | 70,000.00 | ..... | 1,120.00 | 1,120.00 |
| 8/1/78 | 70,000.00 | 15,000.00 | 1,120.00 | 16,120.00 |
| 2/1/79 | 55,000.00 | ..... | 880.00 | 880.00 |
| 8/1/79 | 55,000.00 | 15,000.00 | 880.00 | 15,880.00 |
| 2/1/80 | 40,000.00 | ..... | 640.00 | 640.00 |
| 8/1/80 | 40,000.00 | 15,000.00 | 640.00 | 15,640.00 |
| 2/1/81 | 25,000.00 | ..... | 400.00 | 400.00 |
| 8/1/81 | 25,000.00 | 15,000.00 | 400.00 | 15,400.00 |
| 2/1/82 | 10,000.00 | ..... | 160.00 | 160.00 |
| 8/1/82 | 10,000.00 | 10,000.00 | 160.00 | 10,160.00 |



SCHOOL BUILDING BONDS — JUNE 30, 1975

Schedule of Bonds and Interest Payable Yearly — Rate 3.7%

MATURITY SCHEDULE

| Due Date | Outstanding | Principal | Interest | Total |
|-----------------|--------------------|------------------|-----------------|--------------|
| 12/1/75 | \$20,000.00 | | \$185.00 | \$ 185.00 |
| 6/1/76 | 20,000.00 | 10,000.00 | 370.00 | 20,370.00 |
| 12/1/76 | 10,000.00 | | 185.00 | 185.00 |
| 6/1/77 | 10,000.00 | 10,000.00 | 185.00 | 10,185.00 |

WATER BONDS — JUNE 30, 1975

Schedule of Bonds and Interest Payable Yearly — Rate 3.2%

| Due Date | Outstanding | Principal | Interest | Total |
|-----------------|--------------------|------------------|-----------------|--------------|
| 8/1/75 | 40,000.00 | 10,000.00 | 640.00 | 10,640.00 |
| 2/1/76 | 30,100.00 | ..... | 480.00 | 480.00 |
| 8/1/76 | 30,000.00 | 10,000.00 | 480.00 | 10,480.00 |
| 2/1/77 | 20,000.00 | ..... | 320.00 | 320.00 |
| 8/1/77 | 20,000.00 | 10,000.00 | 320.00 | 10,320.00 |
| 2/1/78 | 10,000.00 | ..... | 160.00 | 160.00 |
| 8/1/78 | 10,000.00 | 10,000.00 | 160.00 | 10,160.00 |

DEBT SCHEDULE

HIGHWAY DEPARTMENT — 4.48%

| Due Date | Outstanding | Principal | Interest | Total |
|-----------------|--------------------|------------------|-----------------|--------------|
| 12/4/75 | 6,000.00 | ..... | 134.40 | 134.40 |
| 6/4/76 | 6,000.00 | 6,000.00 | 134.40 | 6,134.40 |

DEBT SCHEDULE

FIRE EQUIPMENT — 3.9%

| Due Date | Outstanding | Principal | Interest | Total |
|-----------------|--------------------|------------------|-----------------|--------------|
| 8/10/75 | 5,000.00 | 5,000.00 | 97.50 | 5,097.50 |

SEWER PLANNING BONDS — 4.6%**MATURITY SCHEDULE**

| Due Date | Outstanding | Principal | Interest | Total |
|-----------------|--------------------|------------------|-----------------|--------------|
| 10/1/75 | 105,000.00 | 30,000.00 | 2,677.50 | 32,677.50 |
| 4/7/76 | 75,000.00 | ..... | 1,912.50 | 1,912.50 |
| 10/1/76 | 75,000.00 | 25,000.00 | 1,912.50 | 26,912.50 |
| 4/1/77 | 50,000.00 | ..... | 1,275.00 | 1,275.00 |
| 10/1/77 | 50,000.00 | 25,000.00 | 1,275.00 | 26,275.00 |
| 4/1/78 | 25,000.00 | ..... | 637.50 | 637.50 |
| 10/1/78 | 25,000.00 | 25,000.00 | 637.50 | 25,637.50 |

BUILDING BONDS — 4.6%**MATURITY SCHEDULE**

| Due Date | Outstanding | Principal | Interest | Total |
|-----------------|--------------------|------------------|-----------------|--------------|
| 9/1/75 | 160,000.00 | ..... | 3,680.00 | 3,680.00 |
| 3/1/76 | 160,000.00 | 20,000.00 | 3,680.00 | 23,680.00 |
| 9/1/76 | 140,000.00 | ..... | 3,220.00 | 3,220.00 |
| 3/1/77 | 140,000.00 | 20,000.00 | 3,220.00 | 23,220.00 |
| 9/1/77 | 120,000.00 | ..... | 2,760.00 | 2,760.00 |
| 3/1/78 | 120,000.00 | 20,000.00 | 2,760.00 | 22,760.00 |
| 9/1/78 | 100,000.00 | ..... | 2,300.00 | 2,300.00 |
| 3/1/79 | 100,000.00 | 20,000.00 | 2,300.00 | 22,300.00 |
| 9/1/79 | 80,000.00 | ..... | 1,840.00 | 1,840.00 |
| 3/1/80 | 80,000.00 | 20,000.00 | 1,840.00 | 21,840.00 |
| 9/1/80 | 60,000.00 | ..... | 1,380.00 | 1,380.00 |
| 3/1/81 | 60,000.00 | 20,000.00 | 1,380.00 | 21,380.00 |
| 9/1/81 | 40,000.00 | ..... | 920.00 | 920.00 |
| 3/1/82 | 40,000.00 | 20,000.00 | 920.00 | 20,920.00 |
| 9/1/82 | 20,000.00 | ..... | 460.00 | 460.00 |
| 3/1/83 | 20,000.00 | 20,000.00 | 460.00 | 20,460.00 |

REMODELING BONDS — 4.6%

MATURITY SCHEDULE

| Due Date | Outstanding | Principal | Interest | Total |
|----------|-------------|-----------|----------|-----------|
| 9/1/75 | 75,000.00 | ..... | 1,725.00 | 1,725.00 |
| 3/1/76 | 75,000.00 | 10,000.00 | 1,725.00 | 11,725.00 |
| 9/1/76 | 65,000.00 | ..... | 1,495.00 | 1,495.00 |
| 3/1/77 | 65,000.00 | 10,000.00 | 1,495.00 | 11,495.00 |
| 9/1/77 | 55,000.00 | ..... | 1,265.00 | 1,265.00 |
| 3/1/78 | 55,000.00 | 10,000.00 | 1,265.00 | 11,265.00 |
| 9/1/78 | 45,000.00 | ..... | 1,035.00 | 1,035.00 |
| 3/1/79 | 45,000.00 | 10,000.00 | 1,035.00 | 11,035.00 |
| 9/1/79 | 35,000.00 | ..... | 805.00 | 805.00 |
| 3/1/80 | 35,000.00 | 10,000.00 | 805.00 | 10,805.00 |
| 9/1/80 | 25,000.00 | ..... | 575.00 | 575.00 |
| 3/1/81 | 25,000.00 | 10,000.00 | 575.00 | 10,575.00 |
| 9/1/81 | 15,000.00 | ..... | 345.00 | 345.00 |
| 3/1/82 | 15,000.00 | 10,000.00 | 345.00 | 10,345.00 |
| 9/1/82 | 5,000.00 | ..... | 115.00 | 115.00 |
| 3/1/83 | 5,000.00 | 5,000.00 | 115.00 | 5,115.00 |

WATER BONDS — 4.6%

MATURITY SCHEDULE

| Due Date | Outstanding | Principal | Interest | Total |
|----------|-------------|-----------|----------|-----------|
| 9/1/75 | 145,000.00 | ..... | 3,335.00 | 3,335.00 |
| 3/1/76 | 145,000.00 | 40,000.00 | 3,335.00 | 43,335.00 |
| 9/1/76 | 105,000.00 | ..... | 2,415.00 | 2,415.00 |
| 3/1/77 | 105,000.00 | 35,000.00 | 2,415.00 | 37,415.00 |
| 9/1/77 | 70,000.00 | ..... | 1,610.00 | 1,610.00 |
| 3/1/78 | 70,000.00 | 20,000.00 | 1,610.00 | 21,610.00 |
| 9/1/78 | 50,000.00 | ..... | 1,150.00 | 1,150.00 |
| 3/1/79 | 50,000.00 | 20,000.00 | 1,150.00 | 21,150.00 |
| 9/1/79 | 30,000.00 | ..... | 690.00 | 690.00 |
| 3/1/80 | 30,000.00 | 10,000.00 | 690.00 | 10,690.00 |
| 9/1/80 | 20,000.00 | ..... | 460.00 | 460.00 |
| 3/1/81 | 20,000.00 | 10,000.00 | 460.00 | 10,460.00 |
| 9/1/81 | 10,000.00 | ..... | 230.00 | 230.00 |
| 3/1/82 | 10,000.00 | 10,000.00 | 230.00 | 10,230.00 |

Annual Report
of the
SELECTMEN
AND
BOARD OF HEALTH
of the
TOWN OF PLAINVILLE
MASSACHUSETTS



For the Year Ending December 31, 1975

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of the Town of Plainville:

Submitted herewith is the report of the Board of Selectmen of the Town of Plainville for the year ending December 31, 1975.

The Board met weekly on Tuesday evening, with the exception of the Summer months when we met bi-weekly.

All meetings were opened to the public, with the exception of a few executive sessions that were held for necessary purposes. All meetings were posted with the Town Clerk and on the Bulletin Board in the Town Office Building.

George P. Glaiel, Administrative Assistant has handled complaints for the Board and many daily problems, whereby relieving the Board of time consuming hours, that we can devote to other pressing matters and planning. The purchase order system for purchase in excess of \$25.00 has been established to keep a close watch on finances of all town departments and in many cases is proving very useful.

Negotiations for the purchase of the Penn Central Railroad property voted by the townspeople has been complete, and the property deeded to the Town.

Appointments were made throughout the year to fill vacancies due to resignations, etc. Anyone seeking to fill a vacancy or seeking appointment to a committee, is requested to fill an availability card at the Selectmen's Office.

The Board was most fortunate to receive many CETA workers for the community, and this program has been most useful in allowing the Town departments to add manpower without increasing their salary budgets. The departments involved are the Police Dept., the Fire Dept., the Highway Dept., the School Dept., and the Selectmen's Office. A total of 9 people have been involved in this program.

Many discussions were held with the residents of Cross, High St., Lynn Avenue and Chestnut Streets in regards to the traffic and trucking on Cross and Green Street Railroad Bridges, and related problems as a result of them.

The Board held one hearing on a violation of Liquor Control Laws for Serving After Closing Hours, and suspended the license of the Establishment for 3 days, the suspension was appealed to the A.B.C.C. and they upheld the decision of the Local Board.

All Liquor License holders' establishments were inspected by the Board, Police and Fire Chiefs, and Building Inspector before any 1976 Licenses were released in order to keep various problems from these establishments at a minimum.

There were three Special Town Meetings held throughout the year 1975, April 14, June 9 and October 28, results of these are contained in the report of the Town Clerk elsewhere in this book.

The Council on Aging had a very active year, and the Board would like to congratulate the members of the Council for their hard work and dedication in setting up a program for the Senior Citizens that is truly an undertaking that we all can be proud of. The Council has arranged for quarters in the lower level of the Methodist Church and we are proud to have been a small part in their beginning.

The Selectmen's Office has received various fees from our Inspectors' Group, Plumbing, Gas, Electric and Building, Alcoholic Fees and turned same over to the Town Treasurer for deposit to the General Fund of the Town.

This has been we feel a very active and successful year, and in closing would like to thank the Clerks in our Office, Mrs. Irene Tremblay, Mrs. Ruth Pike, Mrs. Georgette Plante (Treasurer-Collectors Office) and George P. Glaiel Administrative Assistant to the Board for their efforts in making our job of serving You the Townspeople enjoyable to all; Mrs. Ruth Fulton, Mrs. Kathleen Sandland, Chief Robert R. Faille, Chief Clarence E. Skinner Jr., Highway Superintendent, Everett W. Skinner, Sr., for their efforts in our behalf, and any others who in any way made our job a little easier, but especially we thank the Townspeople for their understanding and the pleasure of serving you.

Respectfully submitted,

ROBERT E. LOEW, Chairman
ROBERT W. ROOT, Vice Chairman
RAY P. FELIX, Clerk

SELECTMEN CURRENT AND INCIDENTAL EXPENDITURES

| | | |
|---------------------------------------|---------------|------------------|
| Appropriation Balance January 1, 1975 | | \$27,161.02 |
| Transfers | | <u>8,700.00</u> |
| Total | | \$35,861.02 |
| Salaries | \$14,676.00 | |
| Telephone, Heat, Power | 331.00 | |
| Supplies, Postage, Printing | 544.88 | |
| Legal Fees and Lawyers Co-op | 7,045.61 | |
| Dues, Subscriptions, Meeting Expenses | 182.04 | |
| Labor Hire | 203.00 | |
| Transportation Equipment and Parts | 61.30 | |
| Town Meeting Expense | 1,771.45 | |
| Town Reports | 6,475.90 | |
| Appraiser, Easements | 3,800.00 | |
| State Census | 543.53 | |
| Miscellaneous | <u>211.75</u> | <u>35,848.55</u> |
| Balance, June 30, 1975 | | \$ 12.47 |

| | |
|-----------------------------|-----------------|
| Appropriation, July 1, 1975 | \$50,362.00 |
| Transfers | <u>1,176.50</u> |
| Total | \$51,538.50 |

| | | |
|---------------------------------------|-------------|------------------|
| Salaries | \$15,686.71 | |
| Telephone, Heat, Power | 87.61 | |
| Supplies, Postage, Printing | 721.71 | |
| Legal Fees and Lawyers Co-op | 5,445.00 | |
| Dues, Subscriptions, Meeting Expenses | 374.46 | |
| Mass. League Cities and Towns | 196.00 | |
| Transportation Equipment and parts | 170.80 | |
| Town Meeting Expense | 204.48 | |
| SRPEDD | 742.95 | |
| Miscellaneous | <u>6.00</u> | <u>23,635.72</u> |
| Balance, December 31, 1975 | | \$27,902.78 |

TOWN OFFICE MAINTENANCE

| | | |
|--|---------------|-----------------|
| Appropriation Balance, January 1, 1975 | | \$ 6,344.06 |
| Transfers | | <u>3,100.00</u> |
| Total | | \$ 9,444.06 |
| Town Office Building — Heat and Lights | \$2,650.91 | |
| Police and Fire — Heat and Lights | 4,656.30 | |
| Supplies | 397.74 | |
| Janitor Service | 78.13 | |
| Paint and Repairs | 1,165.70 | |
| Water | 20.00 | |
| X-mas Lights | 125.30 | |
| Signs | 120.51 | |
| Capital (Secretarial Chair) | <u>87.50</u> | <u>9,302.09</u> |
| Balance, June 30, 1975 | | \$ 141.97 |
| Appropriation, July 1, 1975 | | \$16,760.00 |
| Town Office Building — Heat and Lights | \$1,140.39 | |
| Police and Fire — Heat and Lights | 3,031.03 | |
| Supplies | 300.08 | |
| Paint and Repairs | 223.51 | |
| Water | 20.00 | |
| X-mas Lights | 93.75 | |
| Capital (New Boiler) | <u>810.65</u> | <u>5,619.41</u> |
| Balance, December 31, 1975 | | \$11,140.59 |

STREET LIGHTS

| | | |
|--|---------------|------------------|
| Appropriation Balance, January 1, 1975 | | \$12,161.18 |
| Transfers | | <u>4,000.00</u> |
| Total | | \$16,161.18 |
| Street Lights | \$14,920.73 | |
| School Signals | 23.43 | |
| Traffic Signals | <u>287.65</u> | <u>15,228.81</u> |
| Balance, June 30, 1975 | | \$ 932.37 |
| Appropriation, July 1, 1975 | | \$36,000.00 |
| Street Lights | \$10,597.64 | |
| School Signals | 16.00 | |
| Traffic Signals | <u>300.97</u> | <u>10,914.61</u> |
| Balance, December 31, 1975 | | \$25,085.39 |

TOWN INSURANCE

| | | |
|--|-----------------|------------------|
| Appropriation Balance, January 1, 1975 | | \$17,807.20 |
| Blue/Cross, Blue/Shield | \$ 9,870.74 | |
| Medex | 194.69 | |
| Attleboro Savings | 206.16 | |
| Bonds | 511.01 | |
| Group — Fire and Police | 1,171.11 | |
| Town Schedule | 130.00 | |
| Workmen's Compensation | <u>280.94</u> | <u>12,364.95</u> |
| Balance, June 30, 1975 | | \$ 5,442.25 |
| Appropriation, July 1, 1975 | | \$42,279.52 |
| Blue/Cross, Blue/Shield | \$11,743.28 | |
| Medex | 164.64 | |
| Attleboro Savings | 204.89 | |
| Bonds | 60.00 | |
| Group — Fire and Police | 241.36 | |
| Town Schedule | 4,351.00 | |
| Workmen's Compensation | 4,328.49 | |
| Auto Fleet | <u>5,645.09</u> | <u>26,738.76</u> |
| Balance, December 31, 1975 | | \$15,540.76 |

LICENSES AND PERMITS ISSUED BY THE SELECTMEN

| | | |
|----|---|-------------|
| | Ambulance Receipts | \$ 6,003.28 |
| | Dump Stickers | 445.70 |
| 9 | Common Victualers | 37.00 |
| 3 | Board of Health | 15.00 |
| 3 | Class 1-2-3 Licenses | 105.00 |
| 24 | Sunday Entertainment | 182.00 |
| 2 | Gasoline Storage Permits | 36.00 |
| 6 | Liquor Identifications (18 year olds) | 16.00 |
| 5 | Manicuring | 5.00 |
| 31 | One Day Beer Permits | 93.00 |
| 42 | Sanitary Disposal Applications and Repairs | 1,560.00 |
| 11 | Installers Permits | 55.00 |
| 33 | Zoning Maps, Booklets, Building Codes and By-Law Booklets | 33.00 |
| 3 | Rubbish Removal Permits | 15.00 |
| 3 | Gravel and Loam Permits | 75.00 |
| 2 | Motel Renewals | 3.50 |

Alcoholic Beverages Licenses Fees Deposited in 1975 for 1975 and 1976

| | | |
|-------|---------------------------------|-------------|
| 13 | All Alcoholic Common Victualers | 4,339.00 |
| 1 | Inn Holders All Alcoholic | 500.00 |
| 2 | All Alcoholic Package | 1,000.00 |
| 2 | Wine and Malt | 217.00 |
| 1 | Druggist All Alcoholic | 150.00 |
| 2 | Theater Licenses | 80.00 |
| 1 | Junk License | 25.00 |
| 1 | Legion License | 109.00 |
| 13 | Miscellaneous | 45.00 |
| Total | | \$15,144.48 |

BOARD OF HEALTH REPORT

To the Citizens of Plainville:

We herewith submit our report for the year ending December 31, 1975.

This Board has made all necessary inspections of all Food Establishments and Liquor License holders (Common Victuallers). Reilly Laboratories of Weymouth, periodically takes samples of utensils and equipments of these establishments and reports are submitted to the Board for the necessary actions.

Mr. Russell Kenney, Sanitary Disposal Inspector, has been most cooperative and has conducted all percolation tests, following up on all sewerage related problems and complaints, and along with this Board has set up a moratorium on perc tests during the driest times of the year for the purpose of obtaining more accurate results of perc tests.

Mr. Everett W. Skinner Sr., Mr. George P. Glaiel and Robert R. Faille have been appointed Agents for the Board of Health, proving most convenient to handle complaints and problems that need investigating immediately, thereby at times saving valuable time in the investigating of Board of Health complaints.

Air pollution reports from Southeastern Mass. Air Pollution Control District has been followed up, and on several occasions, the Board also took a very active role in helping to correct problems.

All communicable diseases were reported to the Community Health Agency for their follow-up and they have conducted several clinics in the Town Offices and the local schools. An activity report from this Agency is appended to this report. A Flu clinic was held in October in conjunction with the North Attleboro Board of Health and held in North Attleboro under an agreement with that Board that we will alternate and share the burden of these clinics with them on an alternating basis.

The Town Sanitary Landfill on Cowell Street was closed in November, 1975 and we are now utilizing the facilities of Clean Community Corp. on Belcher Street free of charge to the Town. This Assignment was granted after Public Hearings on the matter, February 26, 1974. As a result of this, the Town now has a refuse pickup under the supervision of the Highway Superintendent, Everett W. Skinner, Sr., utilizing a new Compactor Truck that is leased to the Town for \$1.00, to be replaced every 5 years by Clean Communities, for 15 years, and thereby allowing the Town Refuse Pickup at a minimum of cost to the Town. We are responsible for the maintenance of the vehicle and the two men to man it, the town is saving

approximately \$25,000.00 per year in disposal costs alone. Further negotiations are undergoing at the time of this writing to resolve some related problems to the use of the Sanitary Landfill by the taxpayers.

In closing, we wish to thank the citizens of the Town for their patience and understanding, and anyone who made our job a little easier to perform.

Respectfully submitted,

ROBERT E. LOEW, Chairman
ROBERT W. ROOT, Vice Chairman
RAY P. FELIX, Clerk

BOARD OF HEALTH EXPENDITURES

| | |
|--|-------------|
| Appropriation Balance, January 1, 1975 | \$10,654.81 |
|--|-------------|

| | |
|-----------|--------|
| Transfers | 375.00 |
|-----------|--------|

| | |
|-------|-------------|
| Total | \$11,029.81 |
|-------|-------------|

| | | |
|--------------------------------------|-----------|-------------|
| Salaries Board Members | \$ 225.00 | |
| Sanitary Inspector (fees) | 962.50 | |
| Office Supplies and Postage | 275.32 | |
| Animal Inspector's Fees and Expenses | 64.66 | |
| Garbage Contract | 5,775.00 | |
| Advertising and Printing | 58.25 | |
| Dues Subscriptions, Assoc. Meetings | 151.00 | |
| Cemetery Care | 152.00 | |
| Community Health | 1,800.00 | |
| Family Services | 200.55 | |
| Reilly Labs. | 560.65 | |
| Telephone | 263.15 | |
| Miscellaneous | 225.00 | \$10,713.08 |
| Balance, June 30, 1975 | | \$ 316.73 |

| | |
|-----------------------------|-------------|
| Appropriation, July 1, 1975 | \$20,895.00 |
|-----------------------------|-------------|

| | | |
|------------------------------------|----------|-------------|
| Salaries Board Members | 150.00 | |
| Office Supplies and Postage | 174.35 | |
| Animal Inspector Fees and Expenses | 200.00 | |
| Garbage Contract | 4,950.00 | |
| Community Health | 1,400.00 | |
| Reilly Labs. | 551.90 | |
| Family Services | 124.08 | |
| Telephone and Miscellaneous | 413.19 | \$ 7,963.52 |
| Balance, December 31, 1975 | | \$12,931.48 |

TOWN OF PLAINVILLE DOMESTIC REFUSE COLLECTION RULES

Rubbish shall be collected once each week throughout the Town of Plainville from plastic bags or treated paper containers, weighing not more than sixty-five (65) pounds each, placed at the curb side by 7:00 A.M. on the date of collection for the designated area. The number of containers shall be limited to six (6) bags per family on any one collection.

No brush, wood, sand, dirt, sod, rocks, demolition lumber, broken concrete, asphalt, plaster, tile, brick or other construction material will be collected.

The refuse from motels, apartment houses with four units per building or more, restaurants, shops, stores, mercantile and manufacturing establishments will be considered commercial accounts and will not be picked up by the Town.

Refrigerators, stoves, tree-limbs or large items that cannot be placed in a rubbish compactor will be picked up periodically at designated times.

When a holiday, snow storm, or emergency situation falls on a collection day all subsequent collection will be one day later.

- | | |
|-----------------|-------------------|
| HOLIDAYS | 1. New Year's Day |
| AFFECTED | 2. January 15 |
| | 3. July 4 |
| | 4. November 11 |
| | 5. Thanksgiving |
| | 6. Christmas |

The Town collection is broken down into three sections and will be collected as follows:

SECTION ONE: TUESDAY — All streets west of South Street, not including South Street, to town line.

SECTION TWO: WEDNESDAY — South Street and all Streets easterly to Washington Street (Route 1) but not including Washington Street.

SECTION THREE: THURSDAY — Washington Street and all Streets easterly to town line.

Plainville Board of Health

ROBERT E. LOEW, Chairman
ROBERT W. ROOT
RAY P. FELIX

PLAINVILLE

Public School Programs

Sheltered Workshop

Association for Retarded Children

Attleboro Area ARC 222-3872

Alcoholics Anonymous

Central Office, Boston 227-1236

Al-Anon Family Groups Council

426-3460

In-Patient Medfield State Hospital 359-4312; Westwood Lodge 762-0168

Therapeutic Residence

"Our Brother's Place", Medfield 359-4354

Drug Education

Norfolk County District Attorney's Office 326-1600

Drug Information Walpole Hotline 668-3223; Dedham Outreach 326-2955

Hotline Walpole Hotline 668-3223; Dedham Outreach 326-2955

In-Patient Medfield State Hospital 359-4312; Project Place 267-9150
Project Turnabout 783-0520; Washingtonian Hospital 522-7151

POISONING

Boston Poison Information Center 232-2120

Prepared by the

Medfield-Norwood Mental Health and Retardation Area Office

Box 126, Harding, Massachusetts 02042 — Tel. 359-2909

Plainville representatives on the Area Board are:

Mrs. S. Robert Adams

39 Hancock Street—695-5189

Mrs. Stanley Cole

80 Walnut Street—695-5616

REPORT OF THE FINANCE COMMITTEE

To the Honorable Board of Selectmen:

Gentlemen:

During the year 1975, the Finance Committee has continued its endeavor to reorient itself so that it might better perform its functions in serving the towns people.

We have changed our meeting nights back to Mondays, so that we can have better attendance from our members that are attending Educational Courses.

We are operating under the new revision to the By-Law governing the Finance Committee with improved efficiency.

In the future, we will continue to try to establish better and more frequent communications with the towns people to keep them abreast of financial matters. To that end, we take this opportunity to invite any citizen to attend our weekly meetings.

The \$5,000.00 appropriated at the 1974 Annual Town Meeting for Extra-Ordinary and Unforeseen Expenses has been transferred as follows:

| | | | |
|------------------------|--------|---------------------------|----------|
| Memorial Day | 75.00 | Fire Department (Payroll) | 1,300.00 |
| Tax Collector | 250.00 | Treasurer | 50.00 |
| Fire Department (Boat) | 800.00 | Board of Health | 375.00 |
| Ambulance | 600.00 | Tax Collector | 18.00 |
| Fire Department (Hose) | 750.00 | Memorial Day | 50.00 |
| Selectmen | 132.00 | Town Office Maintenance | 600.00 |

We wish to thank all the officials of the town for their continued cooperation during the past year.

Respectfully submitted,

JOHN B. CUDMORE, Chairman
EDWARD S. SERWINSKI, Vice Chairman
ROBERTE E. LOEW, Chairman of Selectmen
LAWRENCE H. CARPENTER, Treasurer
ROBERT BARNEY
GERARD L. JEANNOTTE
DAVID LOMASNEY
JOHN STONE
ROLAND FERLAND, Secretary

REPORT OF THE DIRECTOR OF CIVIL DEFENSE

December 31, 1975

To the Honorable Board of Selectmen:

Gentlemen:

I hereby submit my report as Civil Defense Director for the year ending December 31, 1975.

During this past year, we have increased our personnel in the Auxiliary Police. The Auxiliary Police have given many hours to the Department, which is greatly appreciated.

In the forthcoming year, we are planning to concentrate on setting up emergency rescue and communication groups. These groups will enable us to be prepared for emergencies which may arise. This will be a great asset to our Civil Defense program.

We wish to express our sincere thanks to all the other Municipal Departments for their help and cooperation throughout this past year.

Respectfully submitted,

DANIEL H. HUNT

Civil Defense Director

REPORT OF THE TOWN COUNSEL

To the Honorable Board of Selectmen:

Gentlemen:

I hereby submit my report as Town Counsel for the year ending December 1, 1975.

The following cases in which legal action was brought against the Town are still outstanding:

1. Nirvana Trust vs. Town of Plainville
2. Ernest Giovannucci and Ernestine Giovannucci vs.
Zoning Board of Appeal
3. Anthony T. Scanzillo Company, Inc. vs. Inhabitants
of the Town of Plainville and the Municipal Building
Committee for the Town of Plainville
4. Natalie Rammel vs. Board of Selectmen

All other cases and claims which were pending at the time of the previous report of the Town Counsel have been tried or disposed of.

During the period of time of my employment as Town Counsel, I have been called upon to give opinions and to furnish legal advice on numerous matters presented to me by Town Officers.

I wish to express my appreciation to the Board of Selectmen, to the Administrative Assistant to the Board of Selectmen and other Town Officers for their cooperation in handling the legal matters in which the Town was involved.

Respectfully submitted,

JOHN P. LEE

Town Counsel

REPORT OF THE ZONING BOARD OF APPEALS

To the Honorable Board of Selectmen:

Gentlemen:

We are pleased to submit the following report of activities of the Zoning Board of Appeals for the Calendar year ending December 31, 1975.

There were five (5) cases handled throughout the year, consisting of several gravel and loam permits and three (3) requests for variances.

The Board received and paid to the Town Treasurer, for applications, seventy-five dollars, (\$75.00), for the Calendar year ending December 31, 1975. It spent from its established budget two hundred sixty-one dollars and ninety-eight cents, (\$261.98), for postage, office supplies, clerical fees and advertising.

Respectfully submitted,

JAMES RINALDI
LORRAINE WOODWARD
ROBERT SAPITA
CONSTANCE BOUCHER
GRACE SIMMONS

REPORT OF THE PARK COMMISSION

To the Honorable Board of Selectmen:

Gentlemen:

1975 has seen substantial improvements in our Town Park through efforts of the Park Commission and the support of many. At this time we would like to thank the Highway Department Superintendent Everett Skinner, Police Chief Robert Faille and the men of his department, also the Fire Department Chief Clarence E. Skinner Jr. for their help throughout the year.

During the summer of 1975 the park offered swimming instructions to the children, as in the past. There was also weekly cookouts held on Fridays of each week, and were enjoyed by participants both young and old. These were made possible through the effort of our staff.

A total of 160 Red Cross Certificates were earned in the following levels: Beginners 30, Intermediates 36, Sr. Life Guard 9, Advanced Beginners 71, Jr. Life Guard 11, Water Safety Aides 3.

The Park Commissioners believe that everyone should have the opportunity to learn how to swim correctly with the proper supervision to insure safety. Lessons are offered to both children and adults, and we hope more townspeople will take advantage of this opportunity.

The Commissioners realize, however, that while the pool activities may claim the majority of the park budget, The Commission has an obligation to provide other recreational facilities to the people of Plainville.

In the 1975 season there were a lot of playground activities going on such as baseball, football, tennis lessons, basketball and horse shoes. Also there were a lot of games played, such as Checkers, Hockey and Chess.

There were Arts and Craft lessons given on every Wednesday throughout the 1975 season, for boys and girls of all ages.

Thanks to the townspeople at the 1975 annual Town meeting, funds were appropriated to repair the bathhouse, the Veterans Memorial Bandstand, the pump house, and the pool area. The Ten Mile River was another site of improvement through the efforts of the Highway Superintendent. Thanks to Troop 132 for the installation of the Bicentennial Flag Pole.

The Plainville Jaycees added to the park's program this past summer by reviving the tradition of a 4th of July Fair.

This past year the park has seen a lot of improvements. As stated above, the bathhouse was completely remodeled with all new plumbing installed. The Veterans Memorial Bandstand was repaired. The ceilings in the boys' and girls' locker area was painted. All new wiring was put in the pumphouse. Also, there were two new slides put up in the pool area, and the pool was also repainted.

This year with the support of the voters, we hope to further improve our park by the addition of playground equipment, resurfacing the baseball field (through the cooperation of the Plainville Athletic League) and adding lighting to one of the tennis courts.

In October of 1974 the Park Commission received the resignation of Robert Darling as a member. Mr. Darling's position was filled by appointment by Edwin H. Harrop. As of March 1975 Mr. Harrop was elected for the next three years on this Board of Park Commissioners.

Respectfully submitted,

GEORGE BROWN, Chairman

EDWIN H. HARROP, Secretary

JERAULDE E. JILLSON

CONTROL OF INSECTS AND DUTCH ELM DISEASE

To the Honorable Board of Selectmen:

Gentlemen:

This year the appropriation for this account was used to take down dead trees, caused by the Dutch Elm Disease, and for spraying for the tent caterpillar. Where wires were involved Massachusetts Electric Company paid to have these trees removed below the wires, making it possible for the Town to take down more trees than our appropriation would have allowed.

| | |
|-----------------------------|------------|
| Appropriation, July 1, 1975 | \$1,000.00 |
| Balance, December 31, 1975 | \$1,000.00 |

REPORT OF THE TOWN FOREST COMMITTEE

To the Honorable Board of Selectmen

Gentlemen:

We herewith submit our report for the Town Forest Committee for the year ending December 31, 1975.

The appropriation was used to spray for Gypsy Moths in the year 1975.

| | |
|-----------------------------|--------------|
| Appropriation, July 1, 1975 | \$100.00 |
| Expended | <u>97.96</u> |
| Balance December 31, 1975 | \$ 2.04 |

Respectfully submitted,

EVERETT W. SKINNER SR.

ALEC FREDERICKSON

ROBERT J. PROAL

Town Forest Committee

REPORT OF THE TREE WARDEN

To the Honorable Board of Selectmen

Gentlemen:

The appropriation was used to take down dead trees, trimming dead wood and where wires were involved Massachusetts Electric Company paid to have these trees removed below the wires, making it possible for the Town to take down more trees than our appropriation would have allowed. This year we sprayed for Gypsy Moths with very good results.

| | | |
|--|------------|-------------------|
| Appropriation Balance, January 1, 1975 | | \$1,775.40 |
| Expended | \$1,769.60 | |
| Total | | <u>\$1,769.60</u> |
| Balance, June 30, 1975 | | \$ 5.80 |
| Appropriation, July 1, 1975 | | \$5,000.00 |
| Expended | \$3,505.24 | |
| Total | | <u>\$3,505.24</u> |
| Balance, December 31, 1975 | | \$1,494.76 |

Respectfully submitted,

EVERETT W. SKINNER SR.

Tree Warden

REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report for the year ending December 31, 1975.
Following is a list of calls answered by this Department.

| | |
|-------------------|-----------|
| Buildings | 32 |
| Grass & Brush | 93 |
| Illegal Burning | 7 |
| Mutual Aid | 27 |
| Miscellaneous | 74 |
| False Alarms | 8 |
| Sprinkler Alarms | 6 |
| Accidental Alarms | 15 |
| Lock-Outs | 6 |
| Oil Burner | 7 |
| Car & Trucks | 34 |
| Accidents | 32 |
| Electrical | 8 |
| Rescue | 17 |
| First Aid | 19 |
| Investigations | 94 |
| Transportation | 21 |
| Bomb Threats | 2 |
| Practices | 32 |
| Flooded Cellars | <u>18</u> |

| | |
|-------|-----|
| Total | 552 |
|-------|-----|

| | |
|-----------------|------------|
| Ambulance Trips | <u>441</u> |
|-----------------|------------|

| | |
|-------------|------|
| Grand Total | 1093 |
|-------------|------|

| | |
|---|-----------------|
| Appropriations balance: January 1, 1975 | \$ 57,592.39 |
| Transfers: E & D | <u>2,850.00</u> |
| Total | \$ 60,442.39 |

Expended:

| | |
|-----------------------------|-----------------|
| Salaries-Regular Department | \$ 48,447.35 |
| Salaries-Call Department | <u>1,720.25</u> |

| | |
|-----------------|--------------|
| Total Salaries: | \$ 50,167.60 |
|-----------------|--------------|

Expenses:

| | |
|-------------------------|---------------|
| Telephone | \$ 629.64 |
| Apparatus Maintenance | 2,808.04 |
| Fire Alarm Maintenance | 123.00 |
| Books-Training-Dues | 263.82 |
| Chief's Club/Convention | 429.30 |
| Radio Maintenance | 197.65 |
| Supplies | 1,728.71 |
| Physicals | 12.00 |
| Work Uniforms | <u>817.50</u> |

Total Expenses: \$ 7,009.66

Capital Equipment:

| | |
|---------------|---------------|
| Equipment | \$ 1,836.64 |
| Fire Alarm | 181.25 |
| Portable Pump | <u>750.00</u> |

Total Capital Equipment: \$ 2,767.89

Total Expended: \$ 59,945.15

Balance as of June 30, 1975: \$ 497.24

Appropriation: July 1, 1975:

| | | |
|----------------------|-----------------|--------------|
| Salaries | \$115,000.00 | |
| Expenses | 13,163.00 | |
| Out of State Travel | 300.00 | |
| Capital Equipment | <u>3,000.00</u> | |
| Total Appropriation: | | \$131,463.00 |

Expended:

| | |
|--------------------------|-----------------|
| Salaries-Regular Dept. | \$ 51,427.08 |
| Salaries-Call Department | <u>5,130.56</u> |
| Total Salaries: | \$ 56,557.64 |

Expenses:

| | |
|------------------------|-----------|
| Telephone | \$ 508.55 |
| Apparatus Maintenance | 2,293.04 |
| Fire Alarm Maintenance | 288.62 |
| Books-Training-Dues | 550.95 |
| Radio Maintenance | 130.15 |

| | |
|----------------------|---------------|
| Supplies | 3,263.11 |
| Work Uniforms | 693.00 |
| Building Maintenance | <u>374.34</u> |

| | |
|-----------------|-------------|
| Total Expenses: | \$ 8,101.76 |
|-----------------|-------------|

| | |
|-------------------|--------------------|
| Capital Equipment | \$ <u>1,162.62</u> |
|-------------------|--------------------|

| | |
|-----------------|--------------|
| Total Expended: | \$ 65,822.02 |
|-----------------|--------------|

| | |
|--------------------------------|--------------|
| Balance as of December 31,1975 | \$ 65,640.98 |
|--------------------------------|--------------|

I wish to thank your Honorable Board, Police Chief Robert Faille and the men of his Department, Superintendent of Streets Everett Skinner and the men of his Department, the Officers and men of this Department, and all others who have assisted and cooperated with me during the year.

Respectfully submitted,

CLARENCE E. SKINNER JR.

Chief of Department

REPORT OF THE WATER COMMISSIONERS

To the Honorable Board of Selectmen:

Gentlemen:

The following is a report of the Water Department for the year ending 1975. In the year 1974, 223,175,260 gallons of water was pumped and in 1975, 188,821,140 gallons of water was pumped, 3,435,412 less than in 1974. 524,503 gallons per day, 21,854 gallons per hour, 364 gallons per minute.

The Pumping Station off West Bacon Street is completed and is in operation.

Exploration and ground water tests are still being conducted by Layne New England under the direction of Camp Dresser and McKee, Inc. in order to find an acceptable well site to provide future water supplies for the town. This project has to be contained if suitable water sites are to be found.

Camp Dresser and McKee, Inc. have made a complete study and plan including the environmental policy act needed to install a water system on Washington and Taunton Streets.

Due to the construction and repairing of Route 1A many of the older services had to be renewed or lowered for drainage. Many services on George Street were also lowered during repair work done there.

WATER COMMISSIONERS — FINANCIAL

| | |
|------------------------------------|------------------|
| Balance December 31, 1974 | \$ 4,780.46 |
| Water Rates - 1975 | 92,476.61 |
| Sprinkler Tests & Insurance Claims | 900.00 |
| Demands | 139.00 |
| Liens to Assessors | 2,921.86 |
| Credits to Treasurer | <u>82,476.38</u> |

| | |
|---------------------------|-------------|
| Balance December 31, 1975 | \$12,897.83 |
|---------------------------|-------------|

| | |
|--|-------------|
| Appropriation January 1, 1975 to June 30, 1975 | \$27,388.17 |
|--|-------------|

Expended

| | |
|------------------------|-------------|
| Massachusetts Electric | \$ 6,893.16 |
| N.E. Telephone | 270.00 |

| | |
|---------------------------------|----------|
| Caustic Soda | 4,223.17 |
| Calgon & Freight | 4,008.51 |
| Supt. Salary | 1,100.00 |
| Purchased Labor | 1,441.00 |
| Box rent - dues - postage - ads | 63.60 |
| Office Supplies | 555.82 |
| Parts & Supplies | 701.12 |
| Misc. | 15.45 |
| Hydrants & Meters | 1,941.80 |
| Transportation | 50.00 |
| Well Cleaning & Treatment | 5,290.90 |
| Salaries | |
| Chairman | 175.00 |
| Clerk | 375.00 |
| Third member | 125.00 |

Total

27,229.53

Balance June 30, 1975

158.64

Insurance Claim 275.00

Balance

\$ 433.64

Appropriation July 1, 1975 to June 30, 1976

\$60,750.00

Expended: July 1, 1975 to December 31, 1975

| | |
|------------------------|-------------|
| Massachusetts Electric | \$ 5,829.64 |
| N.E. Telephone | 144.00 |
| Caustic Soda | 1,612.04 |
| Calgon & Freight | 2,399.93 |
| Supt. Salary | 1,100.00 |
| Purchased Labor | 933.70 |
| Parts & Supplies | 483.08 |
| Postage ads - dues | 14.28 |
| Hydrants & meters | 734.32 |
| Salaries | |
| Chairman | 175.00 |
| Clerk | 375.00 |
| Thirdmember | 125.00 |

Total

13,925.99

Balance Dec. 31, 1975

\$46,824.01

Article #20 Well Testing

Balance December 31, 1974

\$10,215.89

Article #20

10,000.00

| | |
|--|-----------------|
| Expended 1975 | <u>3,140.97</u> |
| Balance December 31, 1975 | \$17,074.92 |
| Article #29 Water Study | |
| Balance 1975 | \$10,000.00 |
| Expended 1975 | <u>6,374.21</u> |
| Balance December 31, 1975 | \$ 3,625.79 |
| Article #39 Mirimichi Street Project | |
| Balance December 31, 1974 | \$ 4,978.22 |
| Expended 1975 | <u>275.00</u> |
| Balance December 31, 1975 | 4,703.22 |
| Balances transferred to Article #22 for fencing for Pumping Station | |
| Article #40 George Street Installation | |
| Balance December 31, 1974 | \$ 360.00 |
| Transferred to Article #22 for fencing for Pumping Stations. | |
| Article #22 Fencing for Pumping Stations | |
| Balances of Articles #39 and #40 1975 | \$ 5,063.22 |
| Article #39 Cost to Land Owners Mirimichi Street Installation | |
| Balances Due December 31, 1974 | \$16,267.54 |
| Credit to Treasurer 1975 | 2,931.31 |
| Balance due December 31, 1975 | \$13,336.23 |

PUMPING FOR 1975

| | |
|------------|-----------|
| 12,480,000 | January |
| 16,829,200 | February |
| 18,054,400 | March |
| 18,734,400 | April |
| 19,643,430 | May |
| 19,774,300 | June |
| 13,608,500 | July |
| 15,244,200 | August |
| 16,552,200 | September |

16,431,580
9,668,370
11,800,560
188,821,140

October
November
December
Total

188,821,140 gallons for 1974
223,175,260 gallons for 1974
3,435,412 gallons less than 1974
3,631,175 gallons per week
524,503 gallons per day
21,854 gallons per hour
364 gallons per minute
10,004 total hours pumping

Respectfully submitted,

WALTER COLEMAN, Chairman
WALTER BURLINGAME
PATRICIA BARNEY, Clerk

REPORT OF THE TOWN AMBULANCE

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report for the year ending December 31, 1975.

| | |
|-----------|-----------|
| Trips | 441 |
| Patients | 414 |
| Mileage | 7853 |
| Man Hours | 981 |
| Billing | \$7040.00 |

| | |
|---|------------|
| Appropriation balance: January 1, 1975: | \$ 2904.29 |
|---|------------|

| | |
|----------------|---------------|
| Transfer E & D | <u>600.00</u> |
|----------------|---------------|

| | |
|-------|------------|
| Total | \$ 3504.29 |
|-------|------------|

Expended:

| | |
|--------------------|--------------|
| Wages | \$ 1504.45 |
| Maintenance | 79.04 |
| Supplies | 87.27 |
| Gasoline | 198.13 |
| Laundry | 483.54 |
| Dues-Subscriptions | <u>65.00</u> |

| | |
|-----------------|------------|
| Total Expended: | \$ 2417.43 |
|-----------------|------------|

| | |
|----------|------------|
| Balance: | \$ 1086.86 |
|----------|------------|

Appropriation: July 1, 1975

| | |
|----------|----------------|
| Salaries | \$ 4000.00 |
| Expenses | <u>2000.00</u> |

| | |
|----------------------|------------|
| Total Appropriation: | \$ 6000.00 |
|----------------------|------------|

Expended:

| | |
|-------------|------------|
| Wages | \$ 1495.76 |
| Maintenance | 432.74 |
| Gasoline | 168.60 |
| Supplies | 140.90 |
| Oxygen | 25.83 |

| | |
|--------------|--------------|
| Laundry | 322.15 |
| Permits-Fees | <u>55.00</u> |

| | |
|---------------------------------|-------------------|
| Total Expended: | \$ <u>2640.98</u> |
| Balance as of December 31, 1975 | \$ 3359.02 |

During the year the personnel of this Department have spent many hours training and in school in order to meet the requirements of the State and Federal Government.

I will also submit an article for the Annual Town Meeting requesting funds for a Class 1 Ambulance to comply with the Department of Public Health standards.

Respectfully submitted,

C. E. SKINNER, JR.

Chief of the Fire Department

REPORT OF THE HIGHWAY DEPARTMENT

To the Honorable Board of Selectmen

Gentlemen:

West Bacon Street from Route 1A to the North Attleboro Town Line, Fremont Street and Cross Street from Route 1A Westerly a distance of 2,050 feet were surface treated with 1½ inches of bituminous concrete type I-1.

The State Department of Public Works have resurfaced Route 1A and installed a drainage system. In the near future the road will be turned over to the Town of Plainville.

The contract for the reconstruction of Messenger Street from Taunton Street to the North Attleboro Town Line, George Street from Messenger Street to East Bacon Street and East Bacon Street from Messenger Street to James Street has been awarded. Construction is under way and the project should be finished in the Spring of 1976.

This construction is under the Urban System Project and the monies are from the Federal Government and the Commonwealth of Massachusetts.

The old Cemetery on West Bacon Street was mowed and cleaned up during the summer months.

In conjunction with the Highway Department Program, drainage, catch basins, brush cut along the roadside, gravel roads were scraped and graveled, bituminous patching and maintenance of roads was realized.

Construction funds expended by the Town will be reimbursable from the State under Chapter 765, Section 4, Acts of 1972 for Fiscal Year 1975-1977, up to the amount of the grant.

This year the Highway Department will be asking for a new truck and body to replace a 1956 truck.

It has been a pleasure to work with and for the other Departments during the year.

In submitting this report, I again wish to thank your Board, the Employees of the Highway Department and all other Department Heads of the Town for their cooperation during the year 1975.

Respectfully submitted,

EVERETT W. SKINNER SR.

Superintendent of Streets

HIGHWAY SNOW ACCOUNT

| | |
|--------------------------------|-------------|
| Appropriation, January 1, 1975 | \$23,509.61 |
|--------------------------------|-------------|

Expended:

| | |
|-------------------------|-------------|
| Materials and Equipment | \$22,717.61 |
|-------------------------|-------------|

| | |
|----------------|---------------|
| Equipment Hire | <u>792.00</u> |
|----------------|---------------|

| | |
|---------|-----|
| Balance | —0— |
|---------|-----|

REVENUE SHARING—SNOW ACCOUNT

| | |
|-----------------------------|-------------|
| Appropriation, July 1, 1975 | \$30,000.00 |
|-----------------------------|-------------|

| | |
|----------------------------|-------------|
| Balance, December 31, 1975 | \$30,000.00 |
|----------------------------|-------------|

HIGHWAY—CHAPTER 765 - 1975

| | |
|--------------------------------|-------------|
| Appropriation, January 1, 1975 | \$18,750.00 |
|--------------------------------|-------------|

| | |
|----------------|-------------|
| State Transfer | \$13,500.00 |
|----------------|-------------|

| | |
|-----------------|----------|
| County Transfer | 1,750.00 |
|-----------------|----------|

| | |
|---------------|-----------------|
| Town Transfer | <u>3,500.00</u> |
|---------------|-----------------|

| | |
|-------|-------------|
| Total | \$18,750.00 |
|-------|-------------|

| | |
|----------|--------------------|
| Expended | <u>\$18,750.00</u> |
|----------|--------------------|

| | |
|---------|-----|
| Balance | —0— |
|---------|-----|

REVENUE SHARING

| | |
|---------------|-------------|
| Appropriation | \$10,000.00 |
|---------------|-------------|

| | |
|----------|-----------------|
| Expended | <u>6,136.05</u> |
|----------|-----------------|

| | |
|----------------------------|-------------|
| Balance, December 31, 1975 | \$ 3,863.95 |
|----------------------------|-------------|

REVENUE SHARING

| | |
|-----------------------------|-------------|
| Appropriation, July 1, 1975 | \$10,000.00 |
|-----------------------------|-------------|

| | |
|---------------------------|-------------|
| Balance December 31, 1975 | \$10,000.00 |
|---------------------------|-------------|

HIGHWAY EXCLUSIVE OF CHAPTER 81 & 90

Appropriation, January 1, 1975

\$50,413.13

Expended:

| | |
|-----------------------------------|-----------------|
| Wages | \$28,268.36 |
| Office Supplies | 20.00 |
| Telephone, heat, light and power | 2,853.67 |
| Dues | 10.00 |
| None Capital Equipment and Parts | 4,944.86 |
| Purchased Labor, Equipment Rental | 922.81 |
| Transportation and Equipment | |
| Maintenance | 750.00 |
| Vehicles : Gas, Oil, Repairs, | |
| Tires, Etc. | 2,600.00 |
| Radio and Other Equipment | 300.00 |
| Clothing Allowance | 1,360.00 |
| Repairs to Old Building | 500.00 |
| Materials | <u>5,800.00</u> |

| | |
|-------|---------------------|
| Total | \$ <u>48,328.70</u> |
|-------|---------------------|

| | |
|------------------------|-------------|
| Balance, June 30, 1975 | \$ 2,084.43 |
|------------------------|-------------|

Appropriation, July 1, 1975

\$104,947.00

Expended:

| | |
|-----------------------------|---------------|
| Wages | \$27,082.42 |
| Office Supplies | 20.00 |
| Telephone, Heat, Light | |
| & Power | 617.63 |
| Dues | 20.00 |
| None Capital Equipment | |
| & Parts | 2,081.80 |
| Vehicles: Gas, Oil, Repairs | |
| Tires, Etc. | 2,360.77 |
| Radio & Other Equipment | 150.00 |
| Clothing Allowance | 637.50 |
| Materials | 3,675.80 |
| New Equipment | <u>813.90</u> |

| | |
|-------|---------------------|
| Total | \$ <u>37,459.80</u> |
|-------|---------------------|

| | |
|----------------------------|--------------|
| Balance, December 31, 1975 | \$ 67,487.18 |
|----------------------------|--------------|

REPORT OF BOARD OF REGISTRARS

To the Honorable Board of Selectmen:

The first meeting was held in July, 1975, Helen Cobb was elected Chairman and Francis McCabe Secretary.

Monthly meeting was set for the second Tuesday of each month.

It was a busy year with Affidavits for Registering Voters being used as of June and the change to the computer census, which will include Voting List, Street Listing and Dog Listing; hopefully this will assure us a more accurate up-to-date census and record listings.

The latest figures on registrations are:

| | |
|--------------|------|
| Democrats | 416 |
| Republicans | 765 |
| Independents | 1162 |
| American | None |

REPORT PERIOD FROM JANUARY 1, 1975 TO JUNE 30, 1975

Expenses:

Salaries:

| | |
|-------------------|---------------|
| Robert Thibedeau | \$150.00 |
| Helen Cobb | 275.00 |
| Maurice Theriault | 21.00 |
| Francis McCabe | 104.00 |
| Kathleen Sandland | <u>125.00</u> |

| | |
|-------|-----------|
| Total | \$ 675.00 |
|-------|-----------|

Expenses:

| | |
|-----------------------------|--------------|
| Census Clerical Voting List | \$1,109.83 |
| Office Supplies | <u>23.87</u> |

| | |
|-------|-----------------|
| Total | <u>1,133.70</u> |
|-------|-----------------|

| | |
|----------------|------------|
| Total Expenses | \$1,808.70 |
|----------------|------------|

REPORT PERIOD FROM JULY 1, 1975 TO DECEMBER 31, 1975

Salaries:

| | | |
|-------------------|---------------|-----------|
| Helen Cobb | \$100.00 | |
| Robert Thibedeau | 125.00 | |
| Francis McCabe | 125.00 | |
| Kathleen Sandland | <u>125.00</u> | |
| Total | | \$ 475.00 |

| | | |
|-----------------------------|--------------|---------------|
| Census Clerical Voting List | \$909.25 | |
| Office Supplies | <u>22.70</u> | |
| Total | | <u>931.95</u> |

| | | |
|----------------|--|------------|
| Total Expended | | \$1,406.95 |
|----------------|--|------------|

| | | |
|--|--|------------|
| Total Expended Jan. 1, 1975 to June 30, 1975 | | \$1,808.70 |
|--|--|------------|

| | | |
|--|--|-------------------|
| Total Expended July 1, 1975 to Dec. 31, 1975 | | <u>\$1,406.95</u> |
|--|--|-------------------|

| | | |
|-------|--|-------------------|
| Total | | <u>\$3,215.65</u> |
|-------|--|-------------------|

| | | |
|-----------------------|--|------------|
| Balance Dec. 31, 1975 | | \$2,148.00 |
|-----------------------|--|------------|

Respectfully submitted,

HELEN COBB, Chairman
FRANCIS McCABE, Secretary
ROBERT THIBEDEAU
KATHLEEN SANDLAND, Town Clerk

WARRANT

for the

Annual Town Meeting



1976

WARRANT
FOR THE ANNUAL TOWN MEETING

Monday, April 5, 1976 at 8 A. M.

The Commonwealth of Massachusetts

Norfolk, ss.

To Either of the Constables of Plainville:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of the Town of Plainville qualified to vote in town affairs, to meet in the Beatrice H. Wood Elementary School Auditorium, South Street, in said Plainville on

MONDAY, THE FIFTH DAY OF APRIL 1976 A.D.

at eight o'clock in the forenoon, then and there to act on the following articles, viz:

ARTICLE 1. The following Town Officers to be chosen by ballot, viz: one Town Clerk, One Auditor, One Moderator, One Tree Warden, Three Constables for One Year. One Selectmen — Board of Health, One Assessor, One Water Commissioner, One Park Commissioner, One Trustee Public Library, Two Members of the Plainville School Committee for Three Years. One Member of the Planning Board for Five Years, Three Members of the Finance Committee; Two for Three Years and One for Two Years. One Member of the Housing Authority for Five Years, Two Members of the Regional School Committee; One for Three Years and One for Two Years, and the following questions:

Question No. 1

"Shall Robert R. Faille, incumbent in the position of Chief of Police, be granted tenure pursuant to sections one hundred and twenty-six to one hundred and thirty-two, inclusive, of chapter forty-one of the General Laws?"

Yes_____

No_____

For this purpose the polls will open at eight o'clock in the forenoon and shall be closed at eight o'clock in the evening.

For consideration of all other articles in this Warrant the meeting shall stand adjourned to the Second Monday in April at 7:30 P.M. in the Auditorium of the Beatrice H. Wood Elementary School on South Street in said Town.

ARTICLE 2. To choose all other necessary Town Officers not named in Article 1 for a term of one year.

ARTICLE 3. To consider and act on the reports of the Selectmen, Treasurer and other Town Officers.

ARTICLE 4. To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108 of Chapter 41, General Laws, as amended as follows:

| | Appropriated 1975-76 (12 months) | Requested 1976-77 (12 months) |
|--------------------------------|-------------------------------------|----------------------------------|
| Moderator | \$25.00 per meeting | \$30.00 per meeting |
| Town Clerk | 3,900.00 | 5,170.00 |
| Town Treasurer | 2,800.00 | 3,200.00 |
| Selectmen — Chairman | 900.00 | 950.00 |
| Second Member | 800.00 | 850.00 |
| Third Member | 800.00 | 850.00 |
| Board of Health — Each Member | 150.00 | 157.50 |
| Assessors — Chairman | 1,200.00 | 1,600.00 |
| Second Member | 1,200.00 | 1,600.00 |
| Third Member | 1,200.00 | 1,600.00 |
| Tax Collector | 2,800.00 | 3,600.00 |
| Water Commissioners — Chairman | 350.00 | 367.50 |
| Second Member | 250.00 | 262.50 |
| Third Member, Secretary | 750.00 | 1,000.00 |
| Auditor | | |
| | 250.00 | 262.50 |
| Constables | 2.50 per hr. | 2.63 per hr. |
| Tree Warden | 2.50 per hr. | 2.63 per hr. |
| Sealer of Weights & Measures | 250.00 | 262.50 |

ARTICLE 5. To see if the Town will vote to have the surety bonds of the Collector of Taxes, Treasurer, Town Clerk, Secretary of the Water Department, and Clerks of the Selectmen, placed with a fidelity or guarantee company, or do or act in any manner relative thereto.

ARTICLE 6. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning July 1, 1976, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 7. To see if the Town will vote to raise and appropriate or transfer the sum of \$1,294.11 or any other sum, for the Control of Insects and Dutch Elm Disease (\$594.11 for Insect Pest Control and \$700.00 for Dutch Elm Disease), as provided by Chapter 132, Section 14 of the General Laws, and to be extended under the direction of the Moth Superintendent, or do or act in any manner relative thereto.

ARTICLE 8. To see if the Town will vote to install Street Lights at the following locations, and raise and appropriate a sum of money to pay for same:

- 3 Street Lights on Cowell Street
- 1 Street Light on George Street
- 2 Street Lights on Colonial Way
- 2 Street Lights on Mirimichi Street

or do or act in any manner relative thereto.

(Board of Selectmen)

ARTICLE 9. To see if the Town will vote to authorize the Board of Selectmen to appoint a town accountant and to abolish the office of town auditor in accordance with the provisions of Section 55, Chapter 41 of the General Laws.

(Board of Selectmen)

ARTICLE 10. To see if the Town will vote to authorize the Board of Selectmen to petition the Director of the Bureau of Accounts for an installation of the State Accounting System in accordance with the provision of Section 35, Chapter 44 of the General Laws.

(Board of Selectmen)

ARTICLE 11. To see if the Town will vote to authorize the Council on Aging to hire an Executive Director at a salary not to exceed \$8,750 per year or do or act in any manner relative thereto.

(Council on Aging)

ARTICLE 12. To appropriate and raise by borrowing or otherwise such sums of money as may be required to defray Town charges for the financial year ending June 30, 1977 and expressly for the following purposes to wit:

| | |
|---|-------------|
| 1. Support of the Public Library, Salaries and Expenses | \$ 6,500.00 |
| 2. For Selectmen Administration, Salaries and Expenses | 63,286.00 |
| 3. For Board of Health, Salaries and Expenses | 22,420.00 |
| Town Dump | 5,000.00 |

| | | |
|-----|---|--------------|
| 4. | For Wire Inspector | Fees |
| 5. | For Building Inspector | 3,600.00 |
| 6. | For Gas Inspector | Fees |
| 7. | For Plumbing Inspector | Fees |
| 8. | Payment of insurance; Town Schedule | 23,500.00 |
| | Group Insurance, Blue Cross, Blue Shield | 46,420.29 |
| 9. | For Memorial Day | 400.00 |
| 10. | For Support of Town Ambulance | 7,000.00 |
| 11. | For Heating and Maintenance of Town Office and Fire and Police Buildings | 14,780.00 |
| 12. | For Zoning Board of Appeals | 1,200.00 |
| 13. | For Board of Appeals | 100.00 |
| 14. | For Veteran's Benefits and Services | 8,250.00 |
| 15. | For Street Lights | 36,000.00 |
| 16. | For Town Treasurer, Salary and Expenses | 7,200.00 |
| 17. | For Town Auditor | 250.00 |
| 18. | For Interest on Temporary Loans and Maturing Debt | 24,000.00 |
| 19. | For Tax Title | 250.00 |
| 20. | For Maturing Debt | 125,000.00 |
| 21. | For Finance Committee | 150.00 |
| 22. | For Town's Share of Norfolk County Retirement | 39,676.72 |
| 23. | For Town Clerk, Salary and Expenses | 9,065.00 |
| 24. | For Board of Registrars, Salaries and Expenses | 3,600.00 |
| 25. | For Assessors, Salaries and Expenses | 12,870.00 |
| 26. | For Tax Collector, Salary and Expenses | 6,600.00 |
| 27. | For Fire Department, Salaries and Expenses | 178,630.62 |
| 28. | For Police Department, Salaries and Expenses | 338,015.54 |
| 29. | For Dog Officer | 2,000.00 |
| 30. | For Water Department, Salaries and Expenses | 59,300.00 |
| 31. | For Highway Exclusive of Chapter 81 and 90, Salaries and Expenses | 133,467.00 |
| 32. | For Snow Removal | 35,000.00 |
| 33. | For Tree Warden | 5,000.00 |
| 34. | For Town Forest Committee | 100.00 |
| 35. | For Park Department, Salaries and Expenses | 16,050.00 |
| 36. | For Support of Local School, Salaries and Expenses | 863,719.00 |
| 37. | For Regional School District Committee Operating and Capital Costs | 1,078,937.77 |
| 38. | For Industrial Development Commission | -0- |
| 39. | For Planning Board | 835.00 |
| 40. | For Conservation Commission | 1,000.00 |

| | |
|---|-----------|
| 41. For Civil Defense | 1,500 |
| 42. For Personnel Board | 200.00 |
| 43. For By-law Review Committee | 250.00 |
| 44. For Industrial Development Financing Authority | 500.00 |
| 45. Sealer of Weights and Measures, Salary and Expenses | 300.00 |
| 46. Historical Commission | 900.00 |
| 47. Council on Aging | 18,700.74 |
| 48. Town Accountant | 1,000.00 |

or do or act in any manner relative thereto.

ARTICLE 13. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury the sum of \$25,000.00 for a reserve fund to provide for the extra-ordinary unforeseen expenses, as authorized by Section 6, Chapter 40, General Laws or do or act in any manner relative thereto.

(Board of Selectmen)

ARTICLE 14. To see if the Town will vote to raise and appropriate or transfer the sum of \$1,000.00 for the Conservation Fund, to be used by the Conservation Commission for Conservation purposes, including the purchase of land, or do or act in any manner relative thereto.

(Conservation Commission)

ARTICLE 15. To see if the Town will vote to authorize the Board of Selectmen to engage the services of a consultant to prepare, co-ordinate and renew Community Development Applications and other Federal Programs for the period of one year; and raise and appropriate, or transfer from unappropriated available funds, in the Treasury, the sum of \$1,500.00, or do or act in any manner relative thereto.

(Board of Selectmen)

ARTICLE 16. To see if the Town will vote to raise and appropriate or transfer from the available funds in the Treasury, the sum of \$500.00 for the normal repairs and maintenance of the Town-owned building known as the Scout House on Spring Street, or do or act in any manner relative thereto.

(Plainville Scout Assoc.)

ARTICLE 17. To see if the Town will vote to accept Section 11A of Chapter 85 of the General Laws which provide for mandatory registration of bicycles.

(Police Department)

ARTICLE 18. No person shall drink any alcoholic beverages as defined in Chapter 138, Section 1 of the Massachusetts General Laws, while on, in, or upon any public way to which the public has right of access, any public park, playground, conservation area, cemetery, parking lot, municipal buildings and the grounds appurtenant thereto. A violation of this By-Law shall be deemed a breach of the peace.

Nothing herein shall be construed to prohibit the duly licensed use and consumption of said liquors as provided by law, or the use and consumption of said liquors in or upon private property or dwellings as may be permitted by law.

Any person convicted for violation of this By-Law shall be punished by a fine not to exceed fifty dollars (\$50.00) for each offense.

(Police Department)

ARTICLE 19. To see whether or not the Town will vote to authorize the Board of Selectmen of the Town of Plainville, Norfolk County, Massachusetts, in the name and behalf of the Town of Plainville, to grant Armiroto Tool Co., Inc. or its successor in interest the perpetual right and easement to utilize for all purposes for which ways are commonly used in the Town of Plainville, Norfolk County, Massachusetts, other than parking, those two certain parcels or strips of land designated as R.O.W. No. 1 and R.O.W. No. 2 as shown on that certain plan of land entitled, "PLAN OF LAND in Plainville, Massachusetts to be taken by the Town of Plainville Scale 80 feet to an inch Nov. 1972 James A. Freeman Eng. Co., 429 North Main Street, Attleboro, Massachusetts By: Everett W. Skinner, Jr."; which plan was recorded with the Norfolk Registry of Deeds, Dedham, Massachusetts, on April 27, 1973 with a taking by the Town of Plainville and filed as Plan No. 555 of 1973, Plan Book 237. Said plan being also on file with the Town Clerk's office, Plainville, Norfolk County, Massachusetts, and to which reference may be had for a more particular description. Said parcel designated R.O.W. No. 1 containing approximately 20,292 square feet and the parcel designated R.O.W. No. 2 containing approximately 10,294 square feet. Consideration of the grant of the foregoing rights of way to be the sum total of \$10.00. Or to do or act in any manner relative thereto.

(Board of Selectmen)

ARTICLE 20. To see if the Town will vote to authorize the Board of Selectmen to accept and enter into contract for the expenditure of any funds allotted or to be allotted by the Commonwealth and/or County for the construction, reconstruction and improvement of Town roads.

(Highway Department)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for Town Funds to be used in conjunction with and in addition

to any funds allotted by the Commonwealth and/or County for the Construction, Reconstruction and Improvements of Town roads.

(Highway Department)

ARTICLE 22. To see if the Town will vote to purchase two new trucks and bodies for the Highway Department, and raise and appropriate for this purpose the sum of \$24,000.00 and to determine the manner of raising and appropriating the said sum, whether by transferring from available funds in the treasury, by taxation, or by financing over a period of three years, or do or act in any manner relative thereto. (If by borrowing, a $\frac{2}{3}$ vote required).

(Highway Department)

ARTICLE 23. To see if the Town will vote under the provisions of Chapter 44, Section 64 of the General Laws of Massachusetts, to raise and appropriate the sum of \$1,090.50 to pay unpaid bills incurred by the Police Department prior to June 30, 1975 as follows: New England Telephone Co. \$700.91, W. H. Riley & Son \$161.10, and B. & L. Cleansers, Inc. \$228.49, or do or act in any manner relative thereto.

(Police Department)

ARTICLE 24 To see if the Town will vote to accept the provisions of Chapter 41, Section 41B, an act authorizing the payment of public employees by means of direct bank credits.

(Town Treasurer)

ARTICLE 25. To see if the Town will vote to purchase a Class I Ambulance, and raise and appropriate for this purpose the sum of \$35,000.00 and to determine the manner of raising and appropriating the said sum, whether by transferring from available funds in the treasury, by taxation, or by financing over a period of three years, and to apply for such reimbursement from the appropriate Federal or State Agency as may be available, or do or act in any manner relative thereto. (If by borrowing, a $\frac{2}{3}$ vote required.)

ARTICLE 26. To see if the Town will vote to add to the By-Laws of the Town of Plainville Chapter I, Section XV a new section, Section 15.18 a Leash Law in the following manner.

Section A. No person owning or keeping a dog within the Town shall permit it to go at large on any public ways, parks, playgrounds, school yards, or public properties or buildings, unless it is restrained or controlled by a leash of suitable material, and being not more than six (6) feet in length.

Section B. Any working dogs, such as police dogs, farm dogs, guide dogs, hunting dogs, or watch dogs, shall be allowed to perform their necessary duties with the proper restraint and control as may be required by its

master or person in whose charge the dog is so assigned.

Section C. Owners or keepers found in violation of this ordinance will be liable for a fine of not more than Fifteen (\$15.00) Dollars for each violation.

And to raise and appropriate or transfer from the available funds in the Treasury a sum of \$3,000.00 to be added to the Dog Officer's account in Article 12 of this warrant as follows, Salaries \$2,000.00, Expenses \$1,000.00, or do or act in any manner thereto.

(Board of Selectmen)

ARTICLE 27. To see if the Town will vote to install sewer main, pipe and necessary structures in conjunction with the removal of the W. Bacon Street bridge, and raise and appropriate for this purpose the sum of \$35,00.00 and to determine the manner of raising and appropriating the said sum, whether by transferring from available funds in the treasury, by taxation, or by financing over a period of three years, or do or act in any manner relative thereto. (If by borrowing, a $\frac{2}{3}$ vote required.)

ARTICLE 28. To see if the Town will vote to amend, effective July 1, 1976 its Personnel By-Law to read as follows:

APPENDIX A

CLASSIFICATION PLAN, COMPENSATION PLAN AND WORKWEEK

| Classification of Positions | Class | Wkly. Hrs. | Effective July 1, 1975 | | | Effective July 1, 1976 | | | | |
|--|-------|------------|------------------------|--------|--------|------------------------|--------|--------|--------|--------|
| A. CLERICAL GROUP | | | | | | | | | | |
| (1) Clerk, Senior | C-3 | 35 | \$6639 | \$6725 | \$7111 | \$7497 | \$7038 | \$7129 | \$7538 | \$7947 |
| (2) Clerk | C-2 | 35 | 5733 | 6118 | 6505 | 6890 | 6077 | 6486 | 6896 | 7304 |
| (3) Clerk, Junior | C-1 | 35 | 4354 | 4851 | 5347 | 5843 | 4616 | 5143 | 5668 | 6194 |
| B. PUBLIC WORKS GROUP | | | | | | | | | | |
| (1) Foreman | PW-5 | 40 | 9261 | 9702 | 10,143 | 10,584 | 9817 | 10,285 | 10,752 | 11,220 |
| (2) Equipment Oper. | PW-4 | 40 | 8489 | 8930 | 9371 | 9812 | 8999 | 9466 | 9934 | 10,401 |
| (3) Driver | PW-3 | 40 | 8048 | 8490 | 8930 | 9371 | 8531 | 9000 | 9466 | 9934 |
| (4) Laborer, Skilled | PW-2 | 40 | 7665 | 8106 | 8547 | 8988 | 8125 | 8593 | 9060 | 9528 |
| (5) Laborer | PW-1 | 40 | 6725 | 7166 | 7607 | 8048 | 7129 | 7596 | 8064 | 8531 |
| C. PUBLIC SAFETY GROUP (Fire Department) | | | | | | | | | | |
| (1) Captain | F-3 | 40 | 11,769 | | | 13,182 | | | | |
| (2) Firefighter | F-2 | 40 | 8477 | 9020 | 9672 | 10,324 | 9155 | 9742 | 10,446 | 11,563 |
| (3) Dispatcher | F-1 | 40 | 6249 | 6684 | 7118 | 7553 | 6749 | 7219 | 7687 | 8157 |

D. DEPARTMENT HEADS

| | | | |
|---|----------|---------------------------------------|----------------------------------|
| (1) Police Chief | Annually | Effective November 17, 1974 15,300 | Effective July 1, 1976 17,345 |
| (2) Fire Chief | Annually | Effective July 1, 1975 15,486 | 17,300 |
| (3) Hwy. Superintendent | Annually | 15,486 | 14,840 |
| (4) Adminis. Asst. | Annually | 14,000 | |
| (5) Executive Director, Council on Aging | Annually | | 8750 |

F. PART TIME — HOURLY

| | | | |
|------------------------------------|-------------|-------------------------------------|-------------------------------------|
| (7) Firefighter (0 - 5 years) | M-3 Hourly | Hourly Pay of Firefighter Step 1 | Hourly Pay of Firefighter Step 1 |
| (7A) Firefighter (over 5 years) | M-3A Hourly | Hourly Pay of Firefighter Step 1 | Hourly Pay of Firefighter Step 2 |

ARTICLE 29. To choose any committee and hear the report of any committee and act thereon.

And you are directed to serve this Warrant by posting copies thereof in seven (7) public places, in said town, seven (7) days at least before the time of holding said meeting.

Hereof, fail not, and make due return of the Warrant with your doing thereon, to the Town Clerk at or before the time and place of said meeting as aforesaid.

Given under our hand this 2nd day of March, in the year of our Lord one thousand nine hundred and seventy-six.



ROBERT E. LOEW, Chairman
ROBERT W. ROOT
RAY P. FELIX
Selectmen of Plainville

A true copy, Attest:

_____ Constable

Date _____

GRAPHIC TYPESETTING SERVICE, Plainville Mass.

Cover design by Michael Goyette

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PLAINVILLE FIRE ALARM
FOR FIRE OR AMBULANCE — DIAL 699-2311
FOR POLICE — DIAL 695-7115

- | | | | |
|-----|---------------------------------------|------|--|
| 3 | Emergency—Police Call | 214 | Ewald & James Sts. |
| 4 | Forest Fire | 215 | George & Ewald Sts. |
| 5 | Fire Station (Private) | 216 | George & School Sts. |
| 6 | Center of Town | 217 | George & Wampum Sts. |
| 7 | South & Cottage Sts. | 218 | Berry St., Wrentham Line |
| 8 | South & Maple Sts. | 221 | Wilkins' Four Corners (Rt. 106 & 152) |
| 9 | South St. & Bacon Square | 223 | Taunton & Shepard Sts. |
| 12 | South & Pleasant Sts. | 224 | Taunton & Mirimichi Sts. |
| 13 | Assembly Call | 225 | Taunton & Cowell Sts. |
| 14 | South & Bugbee Sts. | 226 | Taunton St., Wrentham Line |
| 15 | South & Everett Sts. | 231 | Messinger St. & Hillside Road |
| 16 | Spring & School Sts. | 242 | Mirimichi St., Treasure Island |
| 17 | Spring & Broad Sts. | 243 | Mirimichi St., Foxboro Line |
| 18 | Pleasant & Cottage Sts. | 311 | South & Harvard Sts. |
| 19 | Pleasant & East Bacon Sts. | 312 | Grant St. & Park Ave. |
| 21 | Washington St., No. Attleboro Line | 313 | Grant St. & Huntington Ave. |
| 23 | Washington & Bugbee Sts. | 314 | Garfield St. & Park Ave. |
| 24 | Washington & East Bacon Sts. | 315 | South & State Sts. |
| 25 | Washington & George Sts. | 316 | Pearl St. & Park Ave. |
| 26 | Washington & Shepard Sts. | 317 | Pearl St. & Huntington Ave. |
| 27 | Washington & Taunton Sts. | 318 | South & Berry Sts. |
| 28 | Washington & Belcher Sts. | 321 | South St. & Monroe Drive |
| 29 | Belcher & Madison Sts. | 322 | Monroe Drive & Walter St. |
| 31 | South & Fuller Sts. | 323 | Laurel & June Sts. |
| 32 | South & Robbins Sts. | 325 | South St. & Pineland Drive |
| 34 | South & Cross Sts. | 331 | South & Green Sts. |
| 35 | Lynn Ave. & Wades Road | 332 | High & Green Sts. |
| 36 | Cross St. & Lynn Ave. | 334 | High & Chestnut Sts. |
| 41 | West Bacon St. & Bacon Square | 335 | High & Cross Sts. |
| 42 | West Bacon & Fletcher Sts. | 411 | Walnut & Fuller Sts. |
| 43 | West Bacon St. & Mathurin Road | 412 | Walnut & High Sts. |
| 45 | West Bacon & Walnut Sts. | 413 | Hancock & High Sts. |
| 46 | West Bacon & Warren Sts. | 414 | Hancock & Bow Sts. |
| 47 | West Bacon & Zeller Ave. | 415 | Hancock St., Wrentham Line |
| 48 | West Bacon & Freemont Sts. | 416 | High & Rhodes Sts. |
| 49 | Sidney St. & Cooney Ave. | 417 | Rhodes & Bow Sts. |
| 61 | Plainville Stock Co. (Private) | 421 | Warren & High Sts. |
| 62 | A & J Tool Co. | 422 | Hawkins & High Sts. |
| 63 | Glines & Rhodes | 423 | Hawkins St., Cumberland Line |
| 64 | Whiting & Davis Co. (Private) | 424 | Hawkins St., North Attleboro Line |
| 65 | McGill Box | 431 | Hilsinger Corp. (Private) |
| 67 | Plainville Coal Co. | 432 | Armiroto Tool (Private) |
| 68 | Rogers Rest Home (Private) | 433 | Highway Garage |
| 71 | Plainville Machine & Tool | 522 | Town Offices |
| 72 | Microwave Co. | 612 | D. E. Makepeace Co. |
| 112 | Pleasant & Melcher Sts. | 613 | Fernandes (Private) |
| 113 | Out of Town—Mutual Aid | 615 | Anna Ware Jackson Elem. School (Priv.) |
| 114 | Grove & Brunner Sts. | 1255 | Hilltop Terrace (Private) |
| 115 | Elementary School (Private) South St. | 1271 | Town & C'try Apts. (Foxboro House) |
| 116 | Grove St. & Lincoln Ave. | 1272 | Town & C'try Apts. (Plainville H'se) |
| 117 | Grove & School Sts. | 1273 | Town & C'try Apts. (Plymouth H'se) |
| 118 | Evergreen Road & School St. | 1278 | Town & C'try Apts. (Quincy House) |
| 119 | Crestwood Ave. & School St. | 1279 | Town & C'try Apts. (Club House) |
| 121 | Highland Ave. & East Bacon St. | 2211 | Queens Court Apartments |
| 122 | Hillcrest Drive & East Bacon St. | 2322 | Sunset Acres Mobile Home Park |
| 145 | Methodist Church | 2415 | Twin Lanterns |
| 151 | Dominican Academy (Private) | 2612 | Sandy's Restaurant |
| 155 | Saint Martha's Church (Private) | 2622 | Higgins Mobile Home Park |
| 211 | James & East Bacon Sts. | 3122 | Mario's |
| 212 | Kar-Kraft Co. (Private) | 3431 | Northeast Concrete |
| 213 | George & East Bacon Sts. | 3433 | Masslite |

2—RECALL

Chief C. E. Skinner, Jr. — Tel. Home 695-5762

FIRE STATION: For all calls other than fire or emergency Dial 695-5252

NO SCHOOL SIGNALS

- 6:45 a.m. Three double blasts on Fire Alarm System signifies no school for all Regional School pupils for the day.
- 7:30 a.m. Same signal signifies no school for all Plainville Elementary pupils for the day.
- 11:45 a.m. Same signal signifies no school in the afternoon and all pupils will stay in school one hour longer than the usual morning session and then be dismissed for the day.



